



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2012  
ROCKFORD

Date: 07-Mar-2013

Time: 15:06

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PGM Year: 1994  
Project: 0002 - CONVERTED CDBG ACTIVITIES  
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open 12/31/2006 12:00:00 AM  
Location: ,

Objective:  
Outcome:  
Matrix Code: General Program Administration (21A)      National Objective:

Initial Funding Date: 01/01/0001  
Financing  
    Funded Amount: 17,322,623.43  
    Drawn Thru Program Year: 17,322,623.43  
    Drawn In Program Year: 0.00

Description:  
THIS IS ONE OF THE ORIGINAL CONVERSION ENTRIES COMPLETED ON 121597.  
PARTICIPATING JURISDICTION SHOULD NOT ALTER.  
PER THE TECHNICALASSISTANCE UNIT THIS ACTIVITY IS DISREGUARDED BY HUD WHEN  
REVIEWING THE CAPER REPORTS.  
THIS PROJECT WAS CREATED FOR CONVERTED CDBG ACTIVITIES BUT NEVERCOMPLETED.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

<b>PGM Year:</b>	1998		
<b>Project:</b>	0037 - Commercial Acquisition		
<b>IDIS Activity:</b>	448 - 1110 WEST STATE STREET		
<b>Status:</b>	Open	<b>Objective:</b>	Create economic opportunities
<b>Location:</b>	1110 W State St WARD 13, CENSUS TRACT 26/ED ACQUISITION W. STATE & CENTRAL TIF AREA Rockford, IL 61102-2110	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Acquisition of Real Property (01)
		<b>National Objective:</b>	LMA
<b>Initial Funding Date:</b>	01/15/1998	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF A VACANT LOT LOCATED AT 1110 W. STATE STREET LOCATED IN A DESIGNATED TARGET AREA TO BE USED FOR A COMMERCIAL INCUBATOR PROJECT ANDOR AS PART OF WEST STATE CORRIDOR.	
Funded Amount:	6,542.00		
Drawn Thru Program Year:	6,542.00		
Drawn In Program Year:	0.00		
<b>Proposed Accomplishments</b>			
People (General) :	3,347		

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
1998	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR AN ECONOMIC DEVELOPMENT PROJECT.	
1999	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR AN ECONOMIC DEVELOPMENT PROJECT.	
2000	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR AN ECONOMIC DEVELOPMENT PROJECT.	
2001	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR AN ECONOMIC DEVELOPMENT PROJECT.	
2002	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR AN ECONOMIC DEVELOPMENT PROJECT.	
2003	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR AN ECONOMIC DEVELOPMENT PROJECT.	
2004	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR AN ECONOMIC DEVELOPMENT PROJECT.	
2005	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR AN ECONOMIC DEVELOPMENT PROJECT.	
2006	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR AN ECONOMIC DEVELOPMENT PROJECT.	
2007	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR AN ECONOMIC DEVELOPMENT PROJECT (W. STATE ST. CORRIDOR).	

2008	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR ECONOMIC DEVELOPMENT IN THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED.
2009	ACQUISITION OF THIS LOT, WHICH IS ADJACENT TO CITY-OWNED PROPERTY,WAS COMPLETED IN 1998. THE LOT WILL BE USED FOR ECONOMIC DEVELOPMENT IN THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED. DEPARTMENT OF PUBLIC WORKS MAINTAINING. LOT SIZE IS 56 X 124.
2010	QTR 1: PROPERTY TO BE USED WITHIN W. STATE STREET CORRIDOR PROJECT. PHASE 1 SCHEDULED TO START IN 2010. QTR 4: OTHER ROAD WORK DEMOLITION STARTED THROUGH THE PUBLIC WORKS DEPARTMENT. BIDS EXPECTED TO BE LET IN THE FALL OF 2011.
2011	West State Street Corridor plans are 95% complete. The project is in the final stages of land acquisition with completion expected in early 2012. We expect a spring to early summer letting, with construction planned for 2012 and 2013. If the land acquisition cannot be achieved by early 2012, the construction timeframe could be shifted to 2013/2014.
2012	Properties were acquired as part of a very large, long-term comprehensive redevelopment effort that serves the the City's neighborhoods west of downtown. To date, the City has made improvements to infrastructure including the water main, sanitary sewers, and relocation of overhead utility lines and has therefore met the national objective of LMA. The service area and proposed units will be documented in IDIS by March 31, 2013. The remaining work, which includes road improvements and a new linear park will be completed in two phases. Phase I is expected to be completed by December 2013.

<b>PGM Year:</b>	1999
<b>Project:</b>	0001 - PLANNING & ADMINISTRATION
<b>IDIS Activity:</b>	681 - GENERAL PROGRAM ADMINISTRATION

Status:	Completed 12/31/2012 5:28:00 PM	Objective:	
Location:	425 E State St ROCKFORD CITY HALL SECOND FLOOR Rockford, IL 61104-1014	Outcome:	
		Matrix Code:	General Program Administration (21A)
		National Objective:	

<b>Initial Funding Date:</b>	01/01/1999	<b>Description:</b>
<b>Financing</b>		ADMINISTRATIVE COST AND OPERATING CHARGES RELATED TO THE PLANNING AND EXECUTION OF COMMUNITY DEVELOPMENT ACTIVITIES ASSISTED IN WHOLE OR PART WITH FUNDS FROM THE CDBG GRANT.
Funded Amount:	446,877.68	
Drawn Thru Program Year:	446,877.68	
Drawn In Program Year:	0.00	

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		

Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:

1999

Project:

0005 - ACQUISITION

IDIS Activity:

711 - 1045 MULBERRY STREET 11-22-251-021

Status:

Open

Location:

1045 MULBERRY STREET MULBERRY FOREST TARGET AREA ROCKFORD, IL 61101

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code:

Acquisition of Real Property (01)

National Objective:

LMH

Initial Funding Date:

08/03/1999

Description:

ACQUISTION OF PROPERTY (VACANT LOT)IN THE OGDEN MULBERRY PROJECT AREA FOR POSSIBLE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING OR ROAD IMPROVEMENTS.

Financing

Funded Amount:

1,116.91

Drawn Thru Program Year:

1,116.91

Drawn In Program Year:

0.00

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
1999	FUNDS BEING DRAWN FOR THE PAYMENT OF THE APPRAISAL. 9/17 FUNDS BEING DRAWN FOR TITLE WORK. OFFER HAS BEEN MADE FOR THE PURCHASE, BUT NOT ACCEPTED AS OF 12-31-99. THIS IS A VACANT LOT. BILL FOR TITLE WORK ON 7/6/00.	
2000	FUNDS BEING DRAWN FOR THE PAYMENT OF THE APPRAISAL. 9/17 FUNDS BEING DRAWN FOR TITLE WORK. OFFER HAS BEEN MADE FOR THE PURCHASE, BUT NOT ACCEPTED AS OF 12-31-99. THIS IS A VACANT LOT. BILL FOR TITLE WORK ON 7/6/00. TITLE PROBLEMS PROHIBITED CITY FROM PURCHASING IN 2000. WILL CONTINUE TO ATTEMPT TO PURCHASE IN 2001.	
2001	7/17/01 REQUEST FOR PRELIMINARY TITLE COMMITMENT. AS OF 12/31/01, CONFIRMING OWNERSHIP OF COUNTY TRUSTEE.	
2002	4TH QUARTER: EXPECT TO PURCHASE PROPERTY IN 2003.	
2003	1ST QUARTER: 2/28/03 THE CITY OF ROCKFORD IS IN THE PROCESS OF EXECUTING AN AGREEMENT WITH THE COUNTY OF WINNEBAGO FOR TAX SALE PROPERTIES, WHICH WILL REDUCE THE COST OF LOTS PURCHASED BY THE CITY FROM THE COUNTY. 3RD QUARTER: 8/20/03 ACQUISITION OF PROPERTY. 9/22 BUDGET AMENDMENT PAID TITLE WORK INVOICE. 4TH QUARTER: PURCHASED ON 10/03/03. 4TH QUARTER: BUDGET AMENDMENT TO PAY TITLE COMPANY INVOICE.	
2004	4TH QUARTER: LOT WILL BE USED FOR NEW CONSTRUCTION OF RESIDENTIAL HOUSING.	
2005	CONSIDERING OPTIONS FOR FUTURE DEVEVELOPMENT OF THIS TRACT OF LAND AT MULBERRY AND OGDEN.	
2006	CONSIDERING OPTIONS FOR FUTURE DEVEVELOPMENT OF THIS TRACT OF LAND AT MULBERRY AND OGDEN.	
2007	CONSIDERING OPTIONS FOR FUTURE DEVELOPMENT OF THIS TRACT OF LAND AT MULBERRY & OGDEN.	
2008	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH THE PHA AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND. LOT SIZE IS 60 X 156.	
2009	WORKING WITH THE PHA AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND. LOT SIZE IS 60 X 156.	
2010	WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND. LOT SIZE IS 60 X 156. LAND MAY ALSO BE USED AS PART OF THE WEST STATE STREET CORRIDOR PROJECT AS PART OF THE CROSSOVER.	

Years	Accomplishment Narrative	# Benefitting
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2011	Once the West State Corridor project is complete, this property will be utilized for economic development.	
2012	Purchase was through the county tax foreclosure sale. The City was working together with the Rockford Housing Authority to construct a neighborhood facility to provide services to the public housing residents. While that project has fallen through as well as efforts to create affordable housing, the housing authority is developing an alternate use for the property as part of the Choice Neighborhood Planning process. The City expects to sell the property to the housing authority and repay CDBG funds or deed the property to the housing authority for a CDBG-eligible use. A letter of intent has been drafted as well as a Memorandum of Understanding & is under review by both parties.	
2013	Purchase was through the county tax foreclosure sale. The City was working together with the Rockford Housing Authority to construct a neighborhood facility to provide services to the public housing residents. While that project has fallen through as well as efforts to create affordable housing, the housing authority is developing an alternate use for the property as part of the Choice Neighborhood Planning process. The City expects to sell the property to the housing authority and repay CDBG funds or deed the property to the housing authority for a CDBG-eligible use. A letter of intent has been drafted as well as a Memorandum of Understanding & is under review by both parties	

<b>PGM Year:</b>	1999
<b>Project:</b>	0005 - ACQUISITION
<b>IDIS Activity:</b>	712 - 1061 MULBERRY STREET 11-22-251-017

Status:	Open	Objective:	Create suitable living environments
Location:	1061 MULBERRY STREET MULBERRY FOREST TARGET AREA ROCKFORD, IL 61101	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
			National Objective: LMA

**Initial Funding Date:** 08/03/1999

#### Financing

Funded Amount:	1,710.35
Drawn Thru Program Year:	1,710.35
Drawn In Program Year:	0.00

#### Description:

ACQUISITION OF VACANT LOT FOR POSSIBLE NEW CONSTRUCTION IN THE OGDEN MULBERRY PROJECT AREA AND WEST STATE CROSSOVER.

#### Proposed Accomplishments

People (General) : 2,967

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1999	FUNDS FOR SOFT COSTS (APPRAISAL AND TITLE WORK TO PURCHASE LOT) AN OFFER TO PURCHASE THE PROPERTY HAS BEEN MADE BUT NOT ACCEPTED AS OF 12/31/1999. \$150.00 EXPENDED IN SOFT COSTS IN 2000.	
2000	FUNDS FOR SOFT COSTS (APPRAISAL AND TITLE WORK TO PURCHASE LOT) HAVE BEEN DISBURSED. AN OFFER TO PURCHASE THE PROPERTY HAS BEEN MADE BUT NOT ACCEPTED AS OF 12/31/1999. \$150.00 IN SOFT COSTS IN 2000. TITLE PROBLEMS PROHIBITING US FROM BUYING THE PROPERTY. WILL CONTINUE TO ATTEMPT TO ACQUIRE IN 2001.	
2001	3RD QUARTER: 7/17/01 REQUEST FOR PRELIMINARY TITLE COMMITMENT. 9/20/01 REQUESTED CHECK FOR CLOSING. CLOSING SCHEDULED FOR 9/26/01 BUT NOT COMPLETED. AS OF 12/31/01, HAVING PROBLEMS LOCATING THE OWNER.	
2002	4TH QUARTER: HAVING PROBLEMS LOCATING THE OWNER.	
2003	3RD QUARTER: 7/7/03 TITLE COMMITMENT FEE. 4TH QUARTER: 10/8/03 SHERIFF'S SERVICE FEE. STILL IN THE PROCESS OF FORECLOSURE. ANTICIPATE COMPLETION IN 2004.	
2004	1ST QUARTER: 1/03/04 PAID PUBLICATION OF NOTICE INVOICE. 3RD QUARTER: 8/9/04 REQUESTED CHECK FOR SHERIFF'S SALE SCHEDULED FOR 9/16/04. 9/7 BUDGET AMENDMENT \$276. PAID ADVERTISING NOTICE FOR FORECLOSURE.	
2005	1ST QUARTER: BUDGET AMENDMENT \$38.75 TO PAY TITLE COMPANY INVOICE. CONTINUE TO CONSIDER OPTIONS FOR FUTURE DEVELOPMENT OF THIS TRACT OF LAND AT MULBERRY AND OGDEN.	
2007	LOT IS PART OF THE OGDEN MULBERRY TRACT AND IS BEING CONSIDERED FOR USE AS PART OF A TAX CREDIT PROJECT FOR EITHER MULTIFAMILY OR ELDERLY HOUSING.	

Years	Accomplishment Narrative	# Benefitting
2008	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT HAS PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH THE PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND.	
2009	THIS LAND IS BEING CONSIDERED AS PART OF THE REDEVELOPMENT OF FAIRGROUNDS DEVELOPMENT AND THE WEST STATE STREET CROSSOVER.	
2010	WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND THEIR MASTER DEVELOPER ON THE REDEVELOPMENT OF FAIRGROUNDS. THIS PROPERTY MAY BE USED AS PART OF THE REDEVELOPMENT AND/OR THE WEST STATE STREET CORRIDOR CROSSOVER.	
2011	Once the West State Corridor project is complete, this property will be utilized for economic development enhancements.	
2012	Purchase was through the county tax foreclosure sale. The City was working together with the Rockford Housing Authority to construct a neighborhood facility to provide services to the public housing residents. While that project has fallen through as well as efforts to create affordable housing, the housing authority is developing an alternate use for the property as part of the Choice Neighborhood Planning process. The City expects to sell the property to the housing authority and repay CDBG funds or deed the property to the housing authority for a CDBG-eligible use. A letter of intent has been drafted as well as a Memorandum of Understanding & is under review by both parties.	
2013	Q1:Purchase was through the county tax foreclosure sale. The City was working together with the Rockford Housing Authority to construct a neighborhood facility to provide services to the public housing residents. While that project has fallen through as well as efforts to create affordable housing, the housing authority is developing an alternate use for the property as part of the Choice Neighborhood Planning process. The City expects to sell the property to the housing authority and repay CDBG funds or deed the property to the housing authority for a CDBG-eligible use. A letter of intent has been drafted as well as a Memorandum of Understanding & is under review by both parties.	

**PGM Year:** 1999  
**Project:** 0005 - ACQUISITION  
**IDIS Activity:** 765 - 10XX MULBERRY 11-22-251-037

**Status:** Open  
**Location:** 10XX MULBERRY STREET MULBERRY FOREST STRATEGY AREA ROCKFORD, IL 61101

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Acquisition of Real Property (01) **National Objective:** LMH

**Initial Funding Date:** 06/17/0099

#### Financing

**Funded Amount:** 75.00  
**Drawn Thru Program Year:** 75.00  
**Drawn In Program Year:** 0.00

#### Description:

ACQUISITION OF PROPERTY IN THE OGDEN MULBERRY PROJECT AREA FOR POSSIBLE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING, COMMERCIAL DEVELOPMENT AND/OR INFRASTRUTURE IMPROVEMENTS.

#### Proposed Accomplishments

#### Actual Accomplishments

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0



Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
1999	LOT PURCHASED AT AUCTION. WILL BE USED FOR THE OGDEN/MULBERRY PROJECTIE: THE CONSTRUCTION OF SINGLE FAMILY RESIDENTIAL HOUSING. LOT PURCHASED ON 9-16-99 AND FUNDS USED TO PAY FOR ACQUISITION SOFT COST.	
2000	LOT PURCHASED AT AUCTION. WILL BE USED FOR THE OGDEN/MULBERRY PROJECTIE: THE CONSTRUCTION OF SINGLE FAMILY RESIDENTIAL HOUSING. LOT PURCHASED ON 9-16-99 AND FUNDS USED TO PAY FOR ACQUISITION SOFT COST. FINAL DRAW CONDUCTED IN 2000 FOR TITLE WORK.	
2004	LOT PURCHASED 9/16/99 AT AUCTION. THE LOT WILL BE USED FOR THE ODGEN/MULBERRY PROJECT IE: THE CONSTRUCTION OF SINGLE FAMILY RESIDENTIAL HOUSING.	
2005	LOT PURCHASED 9/16/99 AT AUCTION. WE CONTINUE TO CONSIDER ALL OPTIONSFOR THIS TRACT OF LAND AT OGDEN AND MULBERRY STREETS.	
2006	LOT PURCHASED 9/16/99 AT AUCTION. WE CONTINUE TO CONSIDER ALL OPTIONSFOR THIS TRACT OF LAND AT OGDEN AND MULBERRY STREETS.	
2007	LOT PURCHASED 9/16/99 AT AUCTION. WE CONTINUE TO CONSIDER ALL OPTIONSFOR THIS TRACT OF LAND AT ODGEN & MULBERRY STREETS. THIS LOT IS PART OF THE OGDEN MULBERRY TRACT OF LAND AND IS CURRENTLY BEEN REVIEWED FORUSE AS PART OF A TAX CREDIT PROJECT. THIS LOT 202A-430 WAS COMBINED WITH OTHERS TO FORM ONE TRACT OF LAND AT 11-22-251-037.	
2008	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH THE PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCENPTS FOR THE REDEVELOPMENT OF THE LAND.	
2009	WORKING WITH THE PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROACCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND which may include the utilization of NSP.	
2010	WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND THEIR MASTER DEVELOPER TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND. THIS LAND MAY BE USED AS PART OF THE WEST STATE STREET CROSSOVER ALSO.	
2011	Once the West State Corridor project is complete, this property will be utilized for economic development enhancements.	
2012	The City was working together with the Rockford Housing Authority to construct a neighborhood facility to provide services to the public housing residents. While that project has fallen through as well as efforts to create affordable housing, the housing authority is developing an alternate use for the property as part of the Choice Neighborhood Planning process. The City expects to sell the property to the housing authority and repay CDBG funds or deed the property to the housing authority for a CDBG-eligible use. A letter of intent has been drafted as well as a Memorandum of Understanding & is under review by both parties.	

**PGM Year:** 1999  
**Project:** 0005 - ACQUISITION  
**IDIS Activity:** 770 - 1416 W. STATE ST./(TAX CODE 202B-135)

**Status:** Open  
**Location:** 1416 W State St WARD 13, CENSUS TRACT 25/ED  
ACQUISITION W. STATE & CENTRAL TIF AREA Rockford,  
IL 61102-2007

**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Acquisition of Real Property (01) **National Objective:** LMA

**Initial Funding Date:** 02/28/2000

**Financing**

**Funded Amount:** 75.00  
**Drawn Thru Program Year:** 75.00  
**Drawn In Program Year:** 0.00

**Description:**

ACQUISITION OF VACANT LOT WITHIN A TARGET AREA FOR FUTURE WEST STATE STREET  
ENHANCEMENT PROJECT.

**Proposed Accomplishments**

People (General) : 4,165

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
1999	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2000	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION WAS COMPLETED IN LATE 1999.	
2001	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2002	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2003	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2004	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2005	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2006	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2007	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET CORRIDOR PJT. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION WAS COMPLETED IN LATE 1999.	
2008	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE ST CORRIDOR PROJECT. THIS LOT WILL BE USED FOR NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT ONCE THE STATE'S CAPITAL PLAN IS APPROVED.	
2009	VACANT LOT WILL BE USED FOR THE WEST STATE STREET ROAD PROJECT AND POSSIBLY COMMERICAL REDEVELOPMENT ONCE THE STATE'S CAPITAL PLAN IS APPROVED. LOT SIZE IS 50 X 124.	
2010	QTR 1: PROPERTY TO BE USED IN W. STATE STREET CORRIDOR PROJECT. PHASE 1 SCHEDULED TO START 2010 WITH BIDS EXPECTED TO BE LET IN THE FALL OF 2011.	
2011	West State Street Corridor plans are 95% complete. The project is in the final states of land acquisition with completion expected in early 2012. We expect a spring to early summer letting, with construction planned for 2012 and 2013. If the land acquisition cannot be achieved by early 2012, the construction timeframe could be shifted to 2013/2014.	

Years	Accomplishment Narrative	# Benefitting	
2012	Properties were acquired as part of a very large, long-term comprehensive redevelopment effort that serves the City's neighborhoods west of downtown. This property was acquired at tax auction. To date, the city has made improvements to infrastructure including the water main, sanitary sewers, and relocation of overhead utility lines and has therefore met the national objective of LMA. The service area and proposed use will be documented in IDIS by March 13, 2013. The remaining work, which includes road improvements and a new linear park will be completed in two phases. Phase I is expected to be completed by December 2013.		
<b>PGM Year:</b>	1999		
<b>Project:</b>	0005 - ACQUISITION		
<b>IDIS Activity:</b>	771 - 1412 W. STATE ST. (TAX CODE 202B-134)		
<b>Status:</b>	Open	<b>Objective:</b>	Create economic opportunities
<b>Location:</b>	1412 W State St WARD 13, CENSUS TRACT 25/ED ACQUISTION W. STATE & CENTRAL TIF AREA Rockford, IL 61102-2007	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Acquisition of Real Property (01)
		<b>National Objective:</b>	LMA
<b>Initial Funding Date:</b>	02/28/2000	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF A VACANT LOT IN A TARGETED AREA FOR FUTURE DEVELOPMENT.	
	Funded Amount:	75.00	
	Drawn Thru Program Year:	75.00	
	Drawn In Program Year:	0.00	
<b>Proposed Accomplishments</b>			
	People (General) : 4,165		

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting	
1999	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN ADESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.		
2000	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN ADESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWDOWN UNTIL 2000.		
2001	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.		
2002	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.		
2003	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.		
2004	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.		
2005	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.		
2006	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.		
2007	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.		
2008	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN DESIGNATED TARGET AREA (W. STATE STREET). THIS LOT WILL BE USED FOR THE WEST STATE STREET ENHANCEMENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED - W. STATE CORRIDOR PROJECT.		
2009	LOT WILL BE USED FOR THE WEST STATE STREET ENHANCEMENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED. TO INCLUDE THE WEST STATE CORRIDOR PROJECT.		

Years	Accomplishment Narrative	# Benefitting
2010	QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 STARTED IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTIES. BID WILL BE LET FOR ROAD WORK IN THE FALL OF 2011.	
2011	West State Street Corridor plans are 95% complete. The project is in the final stages of land acquisition with completion expected in early 2012. We expect a spring to early summer letting, with construction planned for 2012 and 2013. If the land acquisition cannot be achieved by early 2012, the construction timeframe could be shifted to 2013/2014.	
2012	Properties were acquired as part of a very large, long-term comprehensive redevelopment effort that serves the City's neighborhoods west of downtown. This property was acquired at tax auction. To date, the city has made improvements to infrastructure including the water main, sanitary sewers, and relocation of overhead utility lines and has therefore met the national objective of LMA. The service area and proposed use will be documented in IDIS by March 13, 2013. The remaining work, which includes road improvements and a new linear park will be completed in two phases. Phase I is expected to be completed by December 2013.	
2013	Q1: Properties were acquired as part of a very large, long-term comprehensive redevelopment effort that serves the City's neighborhoods west of downtown. This property was acquired at tax auction. To date, the city has made improvements to infrastructure including the water main, sanitary sewers, and relocation of overhead utility lines and has therefore met the national objective of LMA. The service area and proposed use will be documented in IDIS by March 13, 2013. The remaining work, which includes road improvements and a new linear park will be completed in two phases. Phase I is expected to be completed by December 2013.	
<b>PGM Year:</b>	1999	
<b>Project:</b>	0005 - ACQUISITION	
<b>IDIS Activity:</b>	772 - 1326 W. STATE ST. (TAX CODE 202B-120)	

Status:	Open	Objective:	Create economic opportunities
Location:	1326 W State St WARD 13, CENSUS TRACT 25/ED ACQUISITION W. STATE & CENTRAL TIF AREA Rockford, IL 61102	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMA

**Initial Funding Date:** 02/28/2000

#### Financing

Funded Amount:	75.00
Drawn Thru Program Year:	75.00
Drawn In Program Year:	0.00

#### Description:

ACQUISITION OF A VACANT LOT IN A DESIGNATED TARGET AREA FOR FUTURE W. STATE ST CORRIDOR PROJECT.

#### Proposed Accomplishments

People (General) : 4,165

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1999	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBOR- HOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION WAS COMPLETED IN 1999. W. STATE STREET CORRIDOR PROJECT-PROPERTY PURCHASED AS PART OF ATAX FORECLOSURE.	
2000	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWNDOWN UNTIL 2000.	
2001	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2002	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2003	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2004	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	

Years	Accomplishment Narrative	# Benefitting
2005	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2006	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999 BUT FUNDS WERE NOT DRAWDOWN UNTIL 2000.	
2007	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999 BUT FUNDS WERE NOT DRAWDOWN UNTIL 2000. W.STATE ST. CORRIDOR PROJECT).	
2008	THIS LOT WILL BE UTILIZED FOR THE WEST STATE STREET CORRIDOR PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED. PROPERTY IS BEING MAINTAINED BY THE PUBLIC WORKS DEPARTMENT. LOT SIZE IS 50 X 124.	
2009	THIS LOT WILL BE UTILIZED FOR THE WEST STATE STREET CORRIDOR PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED. PROPERTY IS BEING MAINTAINED BY THE PUBLIC WORKS DEPARTMENT. LOT SIZE IS 50 X 124.	
2010	QTR 1: PROPERTY TO BE USED IN W. STATE STREET CORRIDOR PROJECT. PHASE 1 SCHEDULED TO START IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY. THE BID FOR THE ROAD WORK WILL BE LET IN THE FALL OF 2011.	
2011	West State Street Corridor plans are 95% complete. The project is in the final stages of land acquisition with completion expected in early 2012. We expect a spring to early summer letting, with construction planned for 2012 and 2013. If the land acquisition cannot be achieved by early 2012, the construction timeframe could be shifted to 2013/2014.	
2012	Properties were acquired as part of a very large, long-term comprehensive redevelopment effort that serves the City's neighborhoods west of downtown. This property was acquired at tax auction. To date, the city has made improvements to infrastructure including the water main, sanitary sewers, and relocation of overhead utility lines and has therefore met the national objective of LMA. The service area and proposed use will be documented in IDIS by March 13, 2013. The remaining work, which includes road improvements and a new linear park will be completed in two phases. Phase I is expected to be completed by December 2013.	

<b>PGM Year:</b>	1999		
<b>Project:</b>	0005 - ACQUISITION		
<b>IDIS Activity:</b>	773 - 1311 W. STATE ST. (TAX CODE 202B-990)		
<b>Status:</b>	Open	<b>Objective:</b>	Create economic opportunities
<b>Location:</b>	1311 W State St WARD 13, CENSUS TRACT 26/ED ACQUISITION W. STATE & CENTRAL TIF AREA Rockford, IL 61102	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Acquisition of Real Property (01)
			<b>National Objective:</b> LMA
<b>Initial Funding Date:</b>	02/28/2000	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF A VACANT LOT IN A TARGET AREA FOR FUTURE COMMERCIAL DEVELOPMENT- WEST STATE ST CORRIDOR PROJECT.	
Funded Amount:	75.00		
Drawn Thru Program Year:	75.00		
Drawn In Program Year:	0.00		
<b>Proposed Accomplishments</b>			
People (General) :	3,347		

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1999	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2000	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWDOWN UNTIL 2000.	
2001	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	

2002	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2003	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2004	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2005	THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2006	THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2007	THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2008	THIS LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED AND WILLBE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS .016ACRE.	
2009	THIS LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED AND WIL BE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS .01 ACRE.	
2010	QTR 1: PROPERTY TO BE USED IN W. STATE STREET CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY THROUGH THE PUBLIC WORKS DEPARTMENT. IT IS ESTIMATED THAT THE BIDS WILL BE LET FOR THE ROAD WORK IN THE FALL OF 2011.	
2011	West State Street Corridor plans are 95% complete. The project is in the final stages of land acquisition with completion expected in early 2012. We expect a spring to early summer letting, with construction planned for 2012 and 2013. If the land acquisition cannot be achieved by early 2012, the construction timeframe could be shifted to 2013/2014.	
2012	Properties were acquired as part of a very large, long-term comprehensive redevelopment effort that serves the City's neighborhoods west of downtown. This property was acquired at tax auction. To date, the city has made improvements to infrastructure including the water main, sanitary sewers, and relocation of overhead utility lines and has therefore met the national objective of LMA. The service area and proposed use will be documented in IDIS by March 13, 2013. The remaining work, which includes road improvements and a new linear park will be completed in two phases. Phase I is expected to be completed by December 2013.	
2013	Q1: Properties were acquired as part of a very large, long-term comprehensive redevelopment effort that serves the City's neighborhoods west of downtown. This property was acquired at tax auction. To date, the city has made improvements to infrastructure including the water main, sanitary sewers, and relocation of overhead utility lines and has therefore met the national objective of LMA. The service area and proposed use will be documented in IDIS by March 13, 2013. The remaining work, which includes road improvements and a new linear park will be completed in two phases. Phase I is expected to be completed by December 2013.	

<b>PGM Year:</b>	1999
<b>Project:</b>	0005 - ACQUISITION
<b>IDIS Activity:</b>	774 - 113 FOREST AVE.(TAX CODE 202B-019)

Status:	Canceled 12/31/2012 5:50:00 PM	Objective:	Create economic opportunities
Location:	113 Forest Ave WARD 13, CENSUS TRACT 26/ED ACQUISITION WEST STATE & CENTRAL TIF AREA Rockford, IL 61101	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
			National Objective: LMA

<b>Initial Funding Date:</b>	02/28/2000	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF A VACANT LOT IN A TARGET AREA OF FUTURECOMMERCIAL DEVELOPMENT - W.	
Funded Amount:	0.00	STATE CORRIDOR PROJECT.	
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

<b>Proposed Accomplishments</b>	
People (General) : 3,347	

<b>Annual Accomplishments</b>	
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1999	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT.		
2000	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN THE STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWNDOWN UNTIL 2000.		
2001	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWNDOWN UNTIL 2000.		
2002	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN TH W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT UNDS WERE NOT DRAWNDOWN UNTIL 2000.		
2003	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN TH W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT UNDS WERE NOT DRAWNDOWN UNTIL 2000.		
2004	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN TH W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT UNDS WERE NOT DRAWNDOWN UNTIL 2000.		
2005	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN TH W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT UNDS WERE NOT DRAWNDOWN UNTIL 2000.		
2006	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN TH W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD- ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT UNDS WERE NOT DRAWNDOWN UNTIL 2000.		
2007	SOFT COSTS RELATED TO THE ACQUISITION OF VACANT LOT LOCATED WITHIN W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWNDOWN UNTIL 2000.		
2008	THIS LOT WILL BE UTILIZED FOR THE WEST STATE STREET CORRIDOR ENHANCE- MENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED.		
2009	THIS LOT WILL BE UTILIZED FOR THE WEST STATE STREET CORRIDOR ENHANCE- MENT PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED AND WILL BE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 32' X 85'.		
2010	QTR 1: PROPERTY TO BE USED IN W. STATE STREET CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY THROUGH THE DEPARTMENT OF PUBLIC WORKS. IT IS ESTIMATED THAT THE BIDS WILL BE LET FOR THE ROAD WORK IN THE FALL OF 2011.		
2011	West State Street Corridor plans are 95% complete. The project is in the final stages of land acquisition with completion expected in early 2012. We expect a spring to early summer letting, with construction planned for 2012 and 2013. If the land acquisition cannot be achieved by early 2012, the construction timeframe could be shifted to 2013/2014.		
<b>PGM Year:</b>	1999		
<b>Project:</b>	0005 - ACQUISITION		
<b>IDIS Activity:</b>	775 - 113 S. AVON ST. (TAX CODE 202B-968)		
<b>Status:</b>	Open		
<b>Location:</b>	113 S. AVON STREET WARD 13, CENSUS TRACT 26/ED ACQUISITION W. STATE & CENTRAL TIF AREA ROCKFORD, IL 61102		
	<b>Objective:</b>	Create economic opportunities	
	<b>Outcome:</b>	Sustainability	
	<b>Matrix Code:</b>	Acquisition of Real Property (01)	<b>National Objective:</b> LMA
<b>Initial Funding Date:</b>	02/28/2000		
<b>Financing</b>	<b>Description:</b>		
	ACQUISITION OF A VACANT LOT IN A TARGET AREA FOR FUTURE COMMERCIAL DEVELOPMENT OR ROAD IMPROVMENTS AS PART OF THE WEST STATE STREET CORRIDOR PROJECT.		
<b>Funded Amount:</b>	75.00		
<b>Drawn Thru Program Year:</b>	75.00		

## Proposed Accomplishments

People (General) : 3,347

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1999	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT.	
2000	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD-ORIENTED COMMERCIAL DEVELOPMENT. ACQUISITION TOOK PLACE IN 1999, BUT FUNDS WERE NOT DRAWNDOWN UNTIL 2000.	
2001	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT.	
2002	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT.	
2003	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT.	
2004	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT.	
2005	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT.	
2006	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT.	
2007	SOFT COSTS RELATED TO THE ACQUISITION OF A VACANT LOT LOCATED WITHIN THE W. STATE STREET TARGET AREA. THIS LOT WILL BE USED IN A NEIGHBORHOOD ORIENTED COMMERCIAL DEVELOPMENT.	
2008	THIS LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET CORRIDOR PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED.	
2009	THIS LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET CORRIDOR PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED AND LOT WILL BE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 48 X 76.	
2010	QTR 1: PROPERTY TO BE USED IN W. STATE STREET CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISTION AND DEMOLITION OF ADDITIONAL PROPERTIES THROUGH THE PUBLIC WORKS DEPARTMENT. IT IS ESTIMATED THAT THE BIDS FOR THE ROAD WORK WILL BE LET IN THE FALL OF 2011.	
2011	This is a for sale property.	
2012	Properties were acquired as part of a very large, long-term comprehensive redevelopment effort that serves the City's neighborhoods west of downtown. This property was acquired at tax auction. To date, the city has made improvements to infrastructure including the water main, sanitary sewers, and relocation of overhead utility lines and has therefore met the national objective of LMA. The service area and proposed use will be documented in IDIS by March 13, 2013. The remaining work, which includes road improvements and a new linear park will be completed in two phases. Phase I is expected to be completed by December 2013.	

**PGM Year:** 2000

**Project:** 0004 - Acquisiton

**IDIS Activity:** 943 - 213 NORTH AVON STREET 11-22-251-004

Status: Canceled 9/17/2012 1:20:43 PM

Location: 213 NORTH AVON STREET MULBERRY FOREST  
STRATEGY AREA ROCKFORD, IL 61101

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH



**Initial Funding Date:** 09/19/2000

**Financing**

Funded Amount: 770.25

Drawn Thru Program Year: 770.25

Drawn In Program Year: 0.00

**Description:**

ACQUISTION OF A VACANT LOT FOR THE PURPOSE OF NEW CONSTRUCTION IN THE OGDEN MULBERRY PROJECT AREA.

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2000	SET UP AS POJECT ON 9/19/00.	
2001	3/14/01 DRAW FOR APPRAISAL. 7/27/01 REQUESTED PAYMENT FOR WINNEBAGO COUNTY TRUSTEE. AS OF 12/31/01, WAITING FOR DEED FROM COUNTY TRUSTEE DATED 1/04/02. 5/13/02 RECEIVED COPY OF DEED DATED 1/4/02.	
2002	2ND QUARTER 6/12/02 REOPEN ACTIVITY TO PAY BILL RECEIVED FROM TITLE COMPANY IN THE AMOUNT OF \$263.50.	
2004	LOT ACQUIRED 1/4/02 TO BE USED FOR THE OGDEN/MULBERRY PROJECT IE: THECONSTRUCTION OF SINGLE FAMILY RESIDENTIAL HOUSING.	
2005	LOT WAS PURCHASED IN 2002. WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE FUTURE DEVELOPMENT OF THIS TRACT OF LAND AT OGDEN AND MULBERRY STREETS.	

Years	Accomplishment Narrative	# Benefitting
2006	LOT PURCHASED IN 2000. WE CONTINUE TO CONSIDER ALL OPTIONS FOR THIS TRACT OF LAND AT OGDEN AND MULBERRY STREETS.	
2007	LOT PURCHASED IN 2000. WE CONTINUE TO CONSIDER ALL OPTIONS FOR THIS TRACT OF LAND AT OGDEN & MULBERRY STREETS. CURRENTLY BEING CONSIDERED BY A DEVELOPER AS PART OF A TAX CREDIT PROJECT.	
2008	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT HAS NOT COME TO FRUITION. ALSO WORKING WITH PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND. LOT SIZE IS 38 X 100.	
2010	WORKING WITH ROCKFORD HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR THE REDEVELOPMENT OF THE LAND. LOT SIZE IS 38 X 100.	
2011	IN AUGUST OF 2011, THE ROCKFORD HOUSING AUTHORITY SUBMITTED A GRANT APPLICATION FOR A CHOICE NEIGHBORHOODS PLANNING GRANT. IN 2012, THEY WERE NOTIFIED OF AN AWARD. THIS PLAN INCLUDES A NEIGHBORHOOD TRANSFORMATION AND REDEVELOPMENT INCLUDING LOTS SURROUNDING THE FAIRGROUNDS DEVELOPMENT. THIS PROPERTY IS WITHIN THE GEOGRAPHIC BOUNDARIES OF THE GRANT. IT WILL BE A POTENTIAL REDEVELOPMENT LOT FOR THE PROGRAM.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS # 2487. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2000

**Project:** 0004 - Acquisiton

**IDIS Activity:** 948 - 1101 S CHURCH STREET

Status: Canceled 9/25/2012 11:34:12 AM

Location: 1101 S Church St SOUTH MAIN STRATEGY AREA  
Rockford, IL 61102

Objective:

Outcome:

Matrix Code: Acquisition of Real Property (01)

National Objective: SBA

**Initial Funding Date:** 10/25/2000

#### Financing

Funded Amount: 10,493.00

Drawn Thru Program Year: 10,493.00

Drawn In Program Year: 0.00

#### Description:

ACQUISITION OF VACANT SUBSTANDARD PROPERTY FOR THE PURPOSE OF DEMOLITION

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2000	ACQUISITION OF A SUBSTANDARD AND VACANT PROPERTY FOR THE PURPOSE OF DEMOLITION. PROPERTY ACQUIRED ON DECEMBER 15, 2000. WILL BE DEMOLISHED IN 2001.	
2001	PROPERTY ACQUIRED 12/00. PROPERTY BEING DEMOLISHED (IDIS ACTIVITY #1008).	
2012	INCLUDED THIS PROPERTY IN AN INSPECTOR GENERAL DESK AUDIT CORRECTION. THE CITY MAINTAINED ACTIVITY #1008 (DEMOLITION ACTIVITY FOR 1101 S CHURCH ST) BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489. DOLLARS REMAIN IN THIS ACTIVITY BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES FOR ACQUISITION AND DEMOLITION.	

**PGM Year:** 2000

**Project:** 0004 - Acquisiton

**IDIS Activity:** 952 - 325 SALTER AVENUE/11-27-405-020

Status: Canceled 9/13/2012 5:04:35 PM

Location: 325 Salter Ave SOUTH MAIN STRATEGY AREA Rockford,  
IL 61102

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

**Initial Funding Date:** 11/14/2000

**Financing**

Funded Amount: 1,436.75

Drawn Thru Program Year: 1,436.75

Drawn In Program Year: 0.00

**Description:**

ACQUISITION OF A VACANT LOT FOR THE PURPOSE OF SINGLE FAMILY NEW CONSTRUCTION.

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2000	ACQUISITION OF VACANT LOT FOR WEST SIDE ALIVE. DRAW FOR TITLE WORK IN 12/00.	
2001	3/12/01 DRAW FOR APPRAISAL. OPTION TO PURCHASE RECEIVED BUT PURCHASE IS CONTINGENT UPON THE PURCHASE OF ADJACENT PROPERTY AT 329 SALTER. THAT OWNER HAS MADE NO CONTACT WITH THE CITY. WILL CONTINUE TO PURSUE IN 2002.	
2002	NO ACTIVITY IN 2002. MAY BECOME A FOCUS AREA IN 2003 AND WILL ONCE AGAIN PURSUE.	
2003	3RD QUARTER: 7-29 REOPEN TO PAY TITLE COMPANY. 8/26/03 APPRAISAL. 8/28/03 REQUESTED CHECK FOR ACQUISITION. 9/12/03 ACQUIRED PROPERTY AND RECEIVED REFUND OF \$40.75 WHICH WAS DEPOSITED AS PROGRAM INCOME.	
2004	LOT ACQUIRED 9/12/03 FOR NEW CONSTRUCTION UNDER THE WEST SIDE ALIVE RESIDENTIAL HOUSING PROGRAM.	

Years	Accomplishment Narrative	# Benefitting
2005	WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LAND LOCATED IN THE SOUTH MAIN FOCUS AREA.	
2006	WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LAND LOCATED IN THE SOUTH MAIN FOCUS AREA.	
2007	WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LAND LOCATED IN THE SOUTH MAIN FOCUS AREA. SINCE THE CITY NO LONGER HAS A NEW CONSTRUCTION PROGRAM, THIS LOT WILL BE MARKETING FOR SALE IN 2008.	
2008	CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LAND LOCATED IN THE SOUTH MAIN FOCUS AREA. THIS LAND IS CONSIDERED A FOR SALE PROPERTY AND IS 50 X 152.	
2009	CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LAND LOCATED IN THE SOUTH MAIN FOCUS AREA. THIS LAND IS CONSIDERED A FOR SALE PROPERTY AND IS 50 X 152. INTERIM USE MAY BE A COMMUNITY GARDEN.	
2010	CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LAND LOCATED IN THE SOUTH MAIN FOCUS AREA. THIS LAND IS CONSIDERED A FOR SALE PROPERTY AND IS 50 X 152. INTERIM USE MAY BE A COMMUNITY GARDEN OR WILL CONTINUE TO BE AVAILABLE FOR SALE IN 2011.	
2011	RESIDENTIAL PROPERTY FOR SALE.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2487. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2000  
**Project:** 0004 - Acquisiton  
**IDIS Activity:** 974 - 211 NORTH AVON STREET 11-22-251-005

**Status:** Canceled 9/13/2012 5:06:59 PM  
**Location:** 211 NORTH AVON STREET MULBERRY FOREST STRATEGY AREA ROCKFORD, IL 61101

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Acquisition of Real Property (01) **National Objective:** LMH

**Initial Funding Date:** 01/09/2001

#### Financing

**Funded Amount:** 759.75  
**Drawn Thru Program Year:** 759.75  
**Drawn In Program Year:** 0.00

#### Description:

ACQUISITION OF VACANT LOT FOR NEW CONSTRUCTION IN THE OGDEN MULBERRY AREA.

#### Proposed Accomplishments

#### Actual Accomplishments

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:	0	0	0	0	0	0	0	0
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*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2000	ENVIRONMENTAL COMPLETED IN 2000 AND ACQUISITION PROCESS STARTED.	
2001	TITLE WORK PAID 1/3/01 AND APPRAISAL 3/12/01. 7/27/01 REQUESTED PAYMENT FOR WINNEBAGO COUNTY TRUSTEE. SUBMITTED PAYMENT ON 7/27/01. AS OF 12/31/01 WAITING FOR COUNTY TRUSTEE TO PROVIDE DEED. DATE OF DEED 1/4/02.	
2002	2ND QUARTER 6-12-02 REOPEN ACTIVITY TO PAY BILL RECEIVED FROM TITLE COMPANY IN THE AMOUNT OF \$233.	
2004	LOT ACQUIRED 1/4/02 TO BE USED FOR THE OGDEN/MULBERRY PROJECT IE: THECONSTRUCTION OF SINGLE FAMILY RESIDENTIAL HOUSING.	
2005	THIS LOT WAS ACQUIRED IN 2002. WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS TRACT OF LAND LOCATED AT OGDEN AND MULBERRY STREETS.	
2006	LOT PURCHASED IN 2002. WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS TRACT OF LAND AT OGDEN AND MULBERRY STREETS.	
2007	LOT PURCHASED IN 2002. WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS TRACT OF LAND AT OGDEN AND MULBERRY STREETS. THIS LOT IS CURRENTLY BEING CONSIDERED BY A DEVELOPER AS PART OF A TAXCREDIT PROJECT.	
2008	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOPCONCEPTS FOR REDEVELOPMENT. LOT SIZE IS 35 X 100.	
2010	WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND ITS MASTER DEVELOPER TO REDEVELOP. LOT SIZE IS 35 X 100.	
2011	IN AUGUST OF 2011, THE ROCKFORD HOUSING AUTHORITY SUBMITTED A GRANT APPLICATION FOR A CHOICE NEIGHBORHOODS PLANNING GRANT. IN 2012, THEY WERE NOTIFIED OF AN AWARD. THIS PLAN INCLUDES A NEIGHBORHOOD TRANSFORMATION AND REDEVELOPMENT INCLUDING LOTS SURROUNDING THE FAIRGROUNDS DEVELOPMENT. THIS PROPERTY IS WITHIN THE GEOGRAPHIC BOUNDARIES OF THE GRANT. IT WILL BE A POTENTIAL REDEVELOPMENT LOT FOR THE PROGRAM.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2487. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2001

**Project:** 0019 - ACQUISITION, RELOCATION AND DISPOSITION

**IDIS Activity:** 984 - 402 KNOWLTON STREET

Status: Canceled 8/3/2012 3:12:51 PM

Location: 402 Knowlton St SOUTH MAIN STRATEGY AREA  
Rockford, IL 61102

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

<b>Initial Funding Date:</b>	03/14/2001	<b>Description:</b>	ACQUISITION OF A SUBSTANDARD VACANT LOT FOR THE PURPOSE OF THE CONSTRUCTION OF SINGLE FAMILY HOUSING
<b>Financing</b>			
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2001	ACQUISITION OF VACANT LOT. TITLE WORK & APPRAISAL PAID 3/14/01. PROBLEMS WITH ESTATE. OFFER MADE ON 2/26/01. WAITING FOR COURT TO AGREE TO SALE AS OF 12/31/01.	
2002	THIRD QUARTER: OWNER DID NOT RESPOND TO INQUIRIES TO PURCHASE. WE WILL NO LONGER PURSUE THE ACQUISITION OF THIS PROPERTY. MAY REOPEN THIS ACTIVITY IN 2003 IF THE AREA BECOMES PART OF THE FOCUS AREA PLAN.	
2004	2ND QUARTER: 4/27 REOPEN OWNER NOW WANTS TO SELL TO CITY. 4TH QUARTER: 12/16 OWNER UNWILLING TO SELL.	
2005	THIS PROJECT WAS CANCELLED IN THE FIRST QUARTER OF 2005 DUE TO THE OWNER'S UNWILLINGNESS TO SELL.	

Years	Accomplishment Narrative	# Benefitting
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2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.		
<b>PGM Year:</b>	2001		
<b>Project:</b>	0013 - DEMOLITION		
<b>IDIS Activity:</b>	1008 - 1101 SOUTH CHURCH STREET		
Status:	Canceled 9/25/2012 11:28:24 AM	Objective:	
Location:	1101 S Church St SOUTH MAIN STRATEGY AREA Rockford, IL 61102	Outcome:	
		Matrix Code:	Clearance and Demolition (04)
		National Objective:	LMA
<b>Initial Funding Date:</b>	04/04/2001	<b>Description:</b>	
<b>Financing</b>		DEMOLITION OF A SUBSTANDARD RESIDENTIAL PROPERTY	
Funded Amount:	10,870.00		
Drawn Thru Program Year:	10,870.00		
Drawn In Program Year:	0.00		

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2001	BID LET 1/22/01 AND PROCEED ORDER ISSUED 2/14/01. DEMOLITION COMPLETEON 4/04/01.		
2012	INCLUDED THIS PROPERTY IN AN INSPECTOR GENERAL DESK AUDIT CORRECTION. THE CITY MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.		
	THE ACQUISITION OF THIS PROPERTY WAS REPORTED UNDER IDIS ACTIVITY #948.		
<b>PGM Year:</b>	2001		
<b>Project:</b>	0019 - ACQUISITION, RELOCATION AND DISPOSITION		
<b>IDIS Activity:</b>	1064 - 218 S. INDEPENDENCE AVE 11-12-285-004		
Status:	Canceled 9/13/2012 5:09:08 PM	Objective:	Create suitable living environments
Location:	218 S Independence Ave MULBERRY FOREST STRATEGY AREA Rockford, IL 61102	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMH
<b>Initial Funding Date:</b>	07/24/2001	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF VACANT LOT WITH THE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING TO FOLLOW.	
Funded Amount:	266.75		
Drawn Thru Program Year:	266.75		
Drawn In Program Year:	0.00		

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2001	3RD QUARTER: 7/24/01 PAID FOR PRELIMINARY TITLE COMMITMENT. 9/12/01 REQUESTED PAYMENT TO WINNEBAGO COUNTY TRUSTEE. ACQUIRED PROPERTY ON SEPTEMBER 19, 2001. WAITING FOR COUNTY TO PROVIDE DEED. 5/13/02 RECEIVED COPY OF DEED DATED 1/4/02.	
2004	LOT ACQUIRED 1/4/02 FOR NEW CONSTRUCTION OF SINGLE FAMILY RESIDENTIAL HOUSING.	
2005	LOT WAS ACQUIRED IN 2002 BUT IS NOT BUILDABLE UNTIL ONE ADDITIONAL LOTIS ACQUIRED IN THE 1700 BLOCK OF CHESTNUT.	
2006	LOT WAS ACQUIRED IN 2002 BUT IS NOT BUILDABLE UNTIL ONE ADDITIONAL LOTIS ACQUIRED IN THE 1700 BLOCK OF CHESTNUT.	
2007	LOT ACQUIRED IN 2002 BUT IS NOT BUILDABLE UNTIL ADDITIONAL LOT IS ACQUIRED IN THE 1700 BLOCK OF CHESTNUT. SINCE THE CITY NO LONGER HAS ANEW CONSTRUCTION PROGRAM, THIS LOT WILL BE MARKETED FOR SALE IN 2008.	
2008	LOT IS NOT BUILDABLE DUE TO INABILITY TO ACQUIRE ADJACENT LOT. THIS LOT IS CONSIDERED FOR-SALE AND HAS A LOT SIZE OF 49 X 127.	
2009	LOT IS NOT BUILDABLE DUE TO INABILITY TO ACQUIRE ADJACENT LOT. THIS LOT IS CONSIDERED FOR-SALE AND HAS A LOT SIZE OF 49 X 127. INTERM USE MAY BE A COMMUNITY GARDEN.	
2010	LOT IS NOT BUILDABLE DUE TO INABILITY TO ACQUIRE ADJACENT LOT. THIS LOT IS CONSIDERED FOR-SALE AND WILL ATTEMPT SALE OF LAND IN 2011 THROUGH NEW PROGRAM. THIS PROPERTY HAS A LOT SIZE OF 49 X 127. INTERIM USE MAY BE A COMMUNITY GARDEN.	
2011	THIS LOT IS FOR SALE. NO OFFERS MADE IN 2011.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2487. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	



PGM Year:2001

Project:0019 - ACQUISITION, RELOCATION AND DISPOSITION

IDIS Activity:1075 - 302 N. HINKLEY AVENUE 11-22-106-032

Status: Canceled 9/17/2012 1:23:31 PM

Location: 302 N Hinkley Ave MULBERRY FOREST TARGET AREA  
Rockford, IL 61101

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date:07/27/2001

Description:ACQUISITION OF VACANT LOT FOR REDEVELOPMENT PURPOSES

Financing

Funded Amount:256.75

Drawn Thru Program Year:256.75

Drawn In Program Year:0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2001	3RD QUARTER: 7/27/01 PAID FOR PRELIMINARY TITLE COMMITMENT. 9/12/01 PAYMENT TO WINNEBAGO COUNTY TRUSTEE FOR ACQUISTION OF THE PROPERTY. AS OF 12/31/01, WAITING FOR DEED FROM COUNTY TRUSTEE. 5/13/02 RECEIVED COPY OF DEED DATED 1/4/02.	
2002	2ND QUARTER: RECEIVED COPY OF DEED DATED 1/4/02. 3RD QUARTER: 7/16/02 PAID FINAL TITLE WORK FEES	
2004	PURCHASED VACANT LOT IN REVITALIZATION AREA WITH HOPES OF USING LOT FOR PUBLIC INFRASTRUCTURE TO IMPROVE TRAFFIC WITHIN THE NEIGHBORHOOD OR TO USE FOR THE WEST SIDE ALIVE! PROGRAM.	
2005	PURCHASED THIS LOT IN 2002. CONSIDERING ALL OPTIONS FOR REDEVELOPMENT.	
2006	PURCHASE THIS LOT 2002. CONSIDERING ALL OPTIONS FOR REDEVELOPMENT.	
2007	PURCHASED LOT IN 2002 AND ARE CONSIDERING ALL OPTIONS FOR REDEVELOPMENT. WOULD LIKE TO EXTEND W. JEFFERSON THROUGH THIS LOT BUT CURRENTLY HAVE FUNDING LIMITATIONS.	
2008	THIS LOT MAY BE UTILIZED AS PART OF THE JEFFERSON STREET CONNECTION AND WILL BE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 45 X 138.	
2009	THIS LOT MAY BE UTILIZED AS PART OF THE JEFFERSON STREET CONNECTION AND WILL BE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 45 X 138.	
2010	THIS LOT MAY BE UTILIZED AS PART OF THE JEFFERSON STREET CONNECTION OR SOLD THROUGH NEW PROGRAM IN 2011. LOT WILL BE MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 45 X 138.	
2011	IN AUGUST OF 2011, THE ROCKFORD HOUSING AUTHORITY SUBMITTED A GRANT APPLICATION FOR A CHOICE NEIGHBORHOODS PLANNING GRANT. IN 2012, THEY WERE NOTIFIED OF AN AWARD. THIS PLAN INCLUDES A NEIGHBORHOOD TRANSFORMATION AND REDEVELOPMENT INCLUDING LOTS SURROUNDING THE FAIRGROUNDS DEVELOPMENT. THIS PROPERTY IS WITHIN THE GEOGRAPHIC BOUNDARIES OF THE GRANT. IT WILL BE A POTENTIAL REDEVELOPMENT LOT FOR THE PROGRAM.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2487. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2001

**Project:** 0019 - ACQUISITION, RELOCATION AND DISPOSITION

**IDIS Activity:** 1136 - 1044 WEST JEFFERSON ST 11-22-251-009

Status: Canceled 9/17/2012 1:25:14 PM

Location: 1044 W Jefferson St MULBERRY FOREST STRATEGY  
AREA Rockford, IL 61101

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

**Initial Funding Date:** 12/03/2001

#### Financing

Funded Amount: 361.50

Drawn Thru Program Year: 361.50

Drawn In Program Year: 0.00

#### Description:

ACQUISITION OF VACANT LOT WITH POTENTIAL NEW DEVELOPMENT TO FOLLOW.

#### Proposed Accomplishments

#### Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2001	4TH QUARTER: 12/3/01 TITLE COMMITMENT WILL CONTINUE TO PURSUE IN 2002.	
2002	1ST QUARTER PAID OGLE SHERIFF'S DEPT INVOICE. 2ND QUARTER PURSUING THE ACQUISITION FROM THE COUNTY TRUSTEE.	
2003	1ST QUARTER: THE CITY OF ROCKFORD IS IN THE PROCESS OF EXECUTING AN AGREEMENT WITH THE COUNTY OF WINNEBAGO FOR TAX SALE PROPERTIES, WHICH WILL REDUCE THE COST OF LOTS PURCHASED BY THE CITY FROM THE COUNTY. 3RD QUARTER: 8/20/03 ACQUISITION OF PROPERTY.	
2004	PROPERTY IS STILL IN OWNERSHIP OF THE CITY OF ROCKFORD. A DEVELOPER CURRENTLY INTERESTED IN THE PROPERTY AND HAS OBTAINED AN APPRAISAL FOR THE ENTIRE OGDEN MULBERRY TRACT OF LAND.	
2005	WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT AS PART OF THE TRACK OF LAND LOCATED IN THE MULBERRY AND OGDEN STREET AREA.	
2006	WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT AS PART OF THE TRACK OF LAND LOCATED IN THE MULBERRY AND OGDEN STREET AREA.	
2007	WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT AS PART OF THE TRACK OF LAND LOCATED IN THE MULBERRY & OGDEN STREET AREA. CURRENTLY BEING CONSIDER AS PART OF A TAX CREDIT DEVELOPMENT.	
2008	CONSIDERING ALL OPTIONS FOR THE REDEVELOPMENT OF THIS PROPERTY LOCATED WITHIN THE MULBERRY & OGDEN STREET AREA. PARTICIPATED IN STRATEGIC PLANNING WITH THE ROCKFORD HOUSING AUTHORITY AND REDEVELOPMENT OF PRO-MAY RESULT. LOT SIZE IS 66 X 156.	
2009	CONSIDERING ALL OPTIONS FOR THE REDEVELOPMENT OF THIS PROPERTY LOCATED WITHIN THE MULBERRY & OGDEN STREET AREA. PARTICIPATED IN STRATEGIC PLANNING WITH THE ROCKFORD HOUSING AUTHORITY AND REDEVELOPMENT MAY RESULT. LOT SIZE IS 66 X 156.	
2010	CONSIDERING ALL OPTIONS FOR THE REDEVELOPMENT OF THIS PROPERTY LOCATED WITHIN THE MULBERRY & OGDEN STREET AREA. SPECIFICALLY WITH THE ROCKFORD HOUSING AUTHORITY'S MASTER DEVELOPER TO REDEVELOP THIS SITE AND AREA. LOT SIZE IS 66 X 156.	
2011	THIS LOT WILL BE UTILIZED ONCE THE WEST STATE STREET COORIDOR PROJECT IS NEAR COMPLETION FOR ECONOMIC DEVELOPMENT PURPOSES. ANTICIPATED COMPLETION IS 2013-2014.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2487. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

Status:Canceled 9/17/2012 1:26:30 PM

Location:227 S Avon St MULBERRY FOREST STRATEGY AREA  
Rockford, IL 61102

Objective:Create suitable living environments

Outcome:Sustainability

Matrix Code:Acquisition of Real Property (01)

National Objective:LMH

Initial Funding Date:12/18/2001

Financing

Funded Amount:3,188.75

Drawn Thru Program Year:3,188.75

Drawn In Program Year:0.00

Description:

ACQUISITION OF A VACANT LOT FOR PURPOSE OF REDEVELOPMENT IN THE MULBERRY-OGDEN AREA.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2001	4TH QUARTER: 12/18 APPRAISAL. WILL CONTINUE TO PURSUE THE ACQUISITION OF THIS VACANT LOT IN 2002.	
2002	1ST QUARTER: PROPERTY ACQUIRED ON 2/13/01.	
2004	PROPERTY STILL IN OWNERSHIP OF THE CITY. DEVELOPER INTERESTED IN THE WHOLE OGDEN MULBERRY TRACT OF LAND FOR A NEIGHBORHOOD CENTER. APPRAISAL HAS BEEN ORDERED AND THE PROPERTY MAY BE SOLD IN 2005.	
2005	WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT WHICH IS PART OF THE TRACK OF LAND LOCATED IN THE MULBERRY AND OGDEN STREET AREA.	
2006	WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT AS PART OF THE TRACK OF LAND LOCATED IN THE MULBERRY AND OGDEN STREET AREA.	
2007	WE CONTINUE TO CONSIDER ALL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT AS PART OF THE TRACK OF LAND LOCATED IN THE MULBERRY AND OGDEN STREET AREA. CURRENTLY BEING CONSIDERED BY A DEVELOPER AS PART OF A TAX CREDIT PROJECT.	
2008	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT. LOT SIZE IS 120 X 96.	
2009	WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT. LOT SIZE IS 120 X 96.	
2010	WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND THEIR MASTER DEVELOPER SELECTED IN 2010 TO REDEVELOP LOT AND AREA. LOT SIZE IS 120 X 96.	
2011	IN AUGUST OF 2011, THE ROCKFORD HOUSING AUTHORITY SUBMITTED A GRANT APPLICATION FOR A CHOICE NEIGHBORHOODS PLANNING GRANT. IN 2012, THEY WERE NOTIFIED OF AN AWARD. THIS PLAN INCLUDES A NEIGHBORHOOD TRANSFORMATION AND REDEVELOPMENT INCLUDING LOTS SURROUNDING THE FAIRGROUNDS DEVELOPMENT. THIS PROPERTY IS WITHIN THE GEOGRAPHIC BOUNDARIES OF THE GRANT. IT WILL BE A POTENTIAL REDEVELOPMENT LOT FOR THE PROGRAM.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2487. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2001

**Project:** 0019 - ACQUISITION, RELOCATION AND DISPOSITION

**IDIS Activity:** 1142 - 1835 CHESTNUT STREET

**Status:** Canceled 8/3/2012 3:14:43 PM

**Location:** 1835 Chestnut St MULBERRY FOREST STRATEGY AREA  
Rockford, IL 61102

**Objective:**

**Outcome:**

**Matrix Code:** Acquisition of Real Property (01)

**National Objective:** LMH

**Initial Funding Date:** 12/19/2001

#### Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

#### Description:

ACQUISITION OF VACANT LOT WITH POSSIBLE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING TO FOLLOW

#### Proposed Accomplishments

#### Actual Accomplishments

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2001	4TH QUARTER: 12/18 TITLE COMMITMENT. OWNER FAILING TO CONTACT CITY. WILL CONTINUE TO PURSUE IN 2002.	
2002	1ST QUARTER: 2/13/02 FORECLOSURE SUIT FILED 12/20/01.	
2003	4TH QUARTER: 11/24 PUBLICATION FEES.	
2004	2ND QUARTER: 6/14/04 PAYMENT REQUESTED FOR TITLE SEARCH COMPLETED. 4TH QUARTER: 11/16/04 DEOBLIGATED FUNDING. NOT ABLE TO PURCHASE PROPERTY.	
2005	THIS ACTIVITY WAS CANCELLED THE FIRST QUARTER OF 2005 DUE TO THE OWNER'S UNWILLINGNESS TO SELL.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2001		
<b>Project:</b>	0004 - REPLACE BY PROJECT 19		
<b>IDIS Activity:</b>	1145 - 117 S. INDEPENDENCE STREET 11-21-261-018		
<b>Status:</b>	Canceled 9/13/2012 5:21:31 PM	<b>Objective:</b>	Create economic opportunities
<b>Location:</b>	117 S Independence Ave WARD 13, CENSUS TRACT 25/ED ACQUISITION MULBERRY FOREST STRATEGY/W.STATE&CENTRAL TIF Rockford, IL 61102	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Acquisition of Real Property (01)
		<b>National Objective:</b>	LMA
<b>Initial Funding Date:</b>	01/04/2002	<b>Description:</b>	
<b>Financing</b>			
Funded Amount:	300.00		SITE WORK ON VACANT LOT INTENDED FOR COMMERCIAL DEVELOPMENT SUPPORTING THE CITY'S PREVIOUS SHOPSTEAD INVESTMENTS IN THE ADJACENT BLOCK - W. STATE ST.
Drawn Thru Program Year:	300.00		CORRIDOR PROJECT.
Drawn In Program Year:	0.00		

Proposed Accomplishments

People (General) : 4,165

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2000	THE VACANT LOT WILL BE USED FOR FUTURE COMMERCIAL DEVELOPMENT IN THE W. STATE STREET TARGET AREA. THIS LOT IS ACROSS THE STREET FROM THE CITY'S PHASE IV SHOPSTEAD PROJECT.	
2001	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE CAPITAL IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED
2002	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE CAPITAL IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT.	THE STATE OF ILLINOIS HAS AN APPROVED
2003	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE CAPITAL IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED
2004	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE CAPITAL IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED
2005	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE IMPROVEMENTS PROGRAM AND COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED CAPITAL
2006	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE CAPITAL IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED
2007	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE CAPITAL IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED
2008	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE CAPITAL IMPROVEMENTS PROGRAM AND THE COMMERCIAL DEVELOPMENT. LOT SIZE IS 68 X 80.	STATE OF ILLINOIS HAS AN APPROVED
2010	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT. LOT SIZE IS 68 X 80.	
2011	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT. LOT SIZE IS 68 X 80. BIDS FOR ROADWORK ANTICIPATED IN THE FALL OF 2012.	
2012	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT. LOT SIZE IS 68 X 80. BIDS FOR ROADWORK ANTICIPATED IN THE FALL OF 2012.	

COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2491. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.

PGM Year:	2002
Project:	0004 - Acquisiton, Relocation and Disposition
IDIS Activity:	1146 - 5XX S. HORACE STREET 11-21-306-027
Status:	Canceled 9/13/2012 5:23:06 PM
Location:	5XX S. HORACE STREET ROCKFORD, IL 61102

Objective:	Create suitable living environments
Outcome:	Sustainability
Matrix Code:	Acquisition of Real Property (01)
National Objective:	LMH

Initial Funding Date:	01/31/2002
Financing	
Funded Amount:	3,050.40
Drawn Thru Program Year:	3,050.40
Drawn In Program Year:	0.00

Description:  
ACQUISITION OF A VACANT LOT WITH NEW CONSTRUCTION OF SINGLE FAMILY HOUSING TO FOLLOW.

Proposed Accomplishments

**Actual Accomplishments***Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2002	1ST QUARTER: 2/5 PAID APPRAISER. 3RD QUARTER 9/6 OWNERS ARE CONSIDERING OFFER. COMPLETED WITH NO ACCOMPLISHMENT DUE TO SELLER NOT WILLING TO SELL.	
2004	3RD QUARTER: SELLER INTERESTED IN SELLER PROPERTY NOW. 4TH QUARTER: 10/19 PAID TITLE COMMITMENT INVOICE.	
2005	2ND QUARTER: BUDGET AMENDMENT \$2,411.00 AND REQUEST CHECK TO PURCHASE LOT. LOT WAS ACQUIRED ON 5/26/05. MAY SELL TO THE ADJACENT PROPERTY OWNER WHO ACQUIRED A WEST SIDE ALIVE! PROPERTY.	
2006	3RD QUARTER: PAID 2005 PROPERTY TAXES. 4TH QUARTER 2006: WSA PROGRAM WAS NOT CONTINUED. REFERRED THE PROPERTY TO LOCAL HOUSING NON-PROFIT FOR FUTURE USE UNDER THEIR NEW CONSTRUCTION PROGRAM.	
2007	REFERRED PROPERTY TO LOCAL HOUSING NON-PROFIT FOR FUTURE USE UNDER THEIR NEW CONSTRUCTION PROGRAM OR MARKET FOR SALE IN 2008 SINCE THE CITY NO LONGER MAINTAINS A NEW CONSTRUCTION PROGRAM.	
2008	CONTINUE TO TRY AND REDEVELOP PROPERTY OR SELL PROPERTY. THE HOUSING MARKET AND ECONOMY HAS CAUSED ADDITIONAL DELAYS IN THIS EFFORT. LOT SIZE IS 40 X 132.	
2009	CONTINUE TO TRY AND REDEVELOP PROPERTY OR SELL PROPERTY. THE HOUSING MARKET AND ECONOMY HAS CAUSED CONTINUED DELAYS IN THIS EFFORT. LOT SIZE IS 40 X 132. AN INTERIM USE MAY BE A COMMUNITY GARDEN.	
2010	THIS LOT WILL BE AVAILABLE FOR SALE IN 2011 THROUGH A NEW DISPOSITION PROGRAM PROPOSED.	
2011	THIS LOT WAS NOT SOLD IN 2011. IT WILL REMAIN A FOR-SALE PROPERTY IN 2012.	



Years	Accomplishment Narrative		# Benefitting	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2487. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.			
PGM Year:	2002			
Project:	0004 - Acquisiton, Relocation and Disposition			
IDIS Activity:	1149 - 1424 W. STATE STREET 11-22-156-003			
Status:	Canceled 9/13/2012 5:25:19 PM		Objective:	Create economic opportunities
Location:	1424 W State St Rockford, IL 61102-2007		Outcome:	Availability/accessibility
			Matrix Code:	Acquisition of Real Property (01)
			National Objective:	LMA
Initial Funding Date:	02/04/2002		Description:	
Financing			ACQUISITION OF PROPERTY THROUGH THE FORECLOSURE OF A DEMO LIEN.	
Funded Amount:	1,305.89		PROPERTY WILL BE USED FOR THE W.	
Drawn Thru Program Year:	1,305.89		STATE ST.	
Drawn In Program Year:	0.00		CORRIDOR PROJECT ONCE THE STATE'S CAPITAL IMPROVEMENT PLAN IS APPROVED.	

#### Proposed Accomplishments

Total Population in Service Area: 3,969  
Census Tract Percent Low / Mod: 78.10

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2002	ACQUIRING LOT THROUGH FORECLOSURE. COSTS INCURRED ARE FOR SOFT COSTS INCLUDING SHERIFF'S AND LEGAL FILING NOTICES. PROPERTY NOT ACQUIRED AND WAS DEMOLISHED THROUGH "FAST TRACK". FORECLOSING ON OUR DEMO LIEN.	
2003	1ST QUARTER: 3/13/03 TITLE POLICY. 3RD QUARTER: 9/23/03 SHERIFF'S SERVICE FEE. 4TH QUARTER: WAITING FOR SUMMONS FROM ROCK COUNTY. ACQUISTION MAY BE COMPLETED IN 2004. SHERIFF DEPARTMENT REFUND DEPOSITED AS PROGRAM INCOME \$27.80. FAST TRACK DEMOLITION REPORTED UNDER IDIS #1246.	
2004	1ST QUARTER: DEOBLIGATED \$528.86. 4TH QUARTER: BUDGET INCREASE \$231 FOR PUBLICATION INVOICE.	
2005	1ST QUARTER: PURCHASED THE PROPERTY AT THE SHERIFF'S SALE WITH DISBURSEMENT ON 1/18/05. 2/23 BUDGET INCREASE \$267 AND REQUESTED PAYMENT FOR PUBLICATION COSTS. 4TH QUARTER: BUDGET INCREASE \$46.75 TITLE WORK. ACQUIRED PROPERTY ON 4/22/05. LAND WILL BE USED FOR REDEVELOPMENT OF WEST STATE STREET CORRIDOR.	
2006	LAND WILL BE USED FOR REDEVELOPMENT OF WEST STATE STREET CORRIDOR. PROPERTY WAS DEMOLISHED USING CDBG FUNDS UNDER IDIS #1246.	
2007	FIRST QUARTER: PUBLIC WORKS HAS IDENTIFIED THIS PROPERTY AS NEEDED BEING NEEDED FOR THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT.	
2008	VACANT LOT PLANNED FOR FUTURE COMMERCIAL DEVELOPMENT IN THE W. STATE STREET TARGET AREA - WEST STATE CORRIDOR ENHANCEMENT PROJECT. LOT SIZE IS 50 X 124.	
2009	VACANT LOT PLANNED FOR FUTURE COMMERCIAL DEVELOPMENT IN THE W. STATE STREET TARGET AREA - WEST STATE CORRIDOR ENHANCEMENT PROJECT. LOT SIZE IS 50 X 124.	
2010	QUARTER 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY. BIDS FOR ROAD WORK ANTICIPATED TO BE LET IN THE FALL OF 2011.	
2011	THE WEST STATE STREET CORRIDOR PLANS ARE 95% COMPLETE. THE PROJECT IS IN THE FINAL STAGES OF LAND ACQUISITION AND DEMOLITION WITH COMPLETION EXPECTED IN 2012. EXPECT A SPRING TO EARLY SUMMER LETTING, WITH CONSTRUCTION PLANNED FOR 2012 AND 2013. IF THE LAND ACQUISITION CANNOT BE ACHIEVED BY EARLY 2012, THE CONSTRUCTION TIMEFRAME COULD BE SHIFTED TO 2013/2014.	

2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2487. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	
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<b>PGM Year:</b>	2002	
<b>Project:</b>	0004 - Acquisiton, Relocation and Disposition	
<b>IDIS Activity:</b>	1150 - 2100 BLOCK REED AVE/(217A-600D)	

Status:	Canceled 9/13/2012 5:28:58 PM	Objective:	Create suitable living environments
Location:	2100 BLOCK REED AVENUE GRANT PARK ESTATES ROCKFORD, IL 61109	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMH

<b>Initial Funding Date:</b>	02/04/2002	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF VACANT LAND FOR THE NEW CONSTRUCTION	
Funded Amount:	83,965.25		
Drawn Thru Program Year:	83,965.25		
Drawn In Program Year:	0.00		

Proposed Accomplishments

Housing Units : 3,624

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total 0 0 0 0

Percent Low/Mod

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2002	1ST QUARTER: 2/13/02 PROPERTY ACQUIRED TO REMOVE BLIGHTING INFLUENCE. REQUESTED PROPOSALS AND PROPOSALS DUE 4/02. 4TH QUARTER: REFUND FROM CLOSING \$161.77 DEPOSITED AS PROGRAM INCOME. ACCEPTED PROPOSAL WAS FROM A NON-PROFIT TO DEVELOP ELDERLY ASSISTED LIVING. SECTION 202 WAS SUBMITTED BUT REJECTED. LAND WILL BE HELD FOR ORGANIZATION UNTIL 2003 FOR NEXT ROUND OF SECTION 202.	
2004	2ND QUARTER: 6/14/04 REQUESTED PAYMENT FOR SITE CLEANUP. 6/29/04 PAID INVOICE FROM PROPERTY BEING MOWED. 3RD QUARTER: 7/28/04 PAID INVOICE FROM PROPERTY BEING MOWED. 8/9/04 PAID INVOICE FROM PROPERTY BEING MOWED. GETTING BIDS FOR THE OMPLETION OF A PHASE II ENVIRONMENTAL REPORT.	
2005	2ND QUARTER: 4/25 PAID MOWING & SURVEY INVOICE. 5/11 PAID LIMITED PHASE II SOIL INVESTIGATION INVOICE. 5/17 PAID MOWING INVOICE. 6/6 PAID MOWING INVOICE. 6/28 PAID MOWING INVOICE. 3RD QUARTER: 7/18 PAID MOWING INVOICE. 8/29 PAID MOWING INVOICE. 4TH QUARTER: EXPECT AWARD NOTIFICATION OF THE SECTION 202 LOAN IN FIRST QUARTER OF 2006.	
2006	2ND QUARTER: BUDGET INCREASE \$547.00. 3RD QUARTER: BUDGET INCREASE \$522. 8/22 PAID MOWING INVOICES. 4TH QUARTER: BUDGET INCREASE \$174. 10/10 PAID MOWING INVOICE. BUDGET INCREASE \$696.00 PAID MOWING INVOICE.	
2007	2ND QUARTER: BUDGET AMENDMENT \$199 AND PAID MOWING INVOICE. 4TH QUARTER: CONTINUE TO SHOW THIS PROPERTY TO INTERESTED DEVELOPERS SINCE ORIGINAL PROJECT FELL THROUGH. WILL REQUEST PROPOSALS FOR THE END USE OF THE LOT IN 2008.	
2008	LIMITED INTEREST IN THIS 4.58 ACRE TRACK OF LAND ESPECIALLY IN LIGHT OF THE ECONOMY AND HOUSING CRISIS. WILL CONTINUE TO OFFER AS POTENTIAL DEVELOPMENT SITE TO DEVELOPERS.	
2009	Q1: OFFER AS A POTENTIAL DEVELOPMENT SITE. CURRENTLY, PROVIDER OF HOUSING FOR SPECIAL NEEDS IS INTERESTED IN THE PROPERTY FOR THE CONSTRUCTION OF AN 8-FAMILY SUPERVISED RENTAL PROPERTY. Q4: THE ROCKFORD HOUSING AUTHORITY IS INTERESTED IN PROPERTY AS A POTENTIAL REDEVELOPMENT SITE FOR 2010.	
2010	4TH QUARTER: THE ROCKFORD HOUSING AUTHORITY IS STILL INTERESTED IN THIS PROPERTY FOR THE CONSTRUCTION OF AFFORDABLE HOUSING. WILL CONTINUE TO WORK WITH THE AGENCY IN 2011.	
2011	4TH QTR: ROCKFORD HOUSING AUTHORITY NO LONGER INTEREST IN PROPERTY. CITY WILL OFFER FOR SALE THROUGH AN RFP PROCESS IN 2012.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS NUMBERS 2488, 2490, and 2487. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2002  
**Project:** 0004 - Acquisiton, Relocation and Disposition  
**IDIS Activity:** 1159 - 9XX MAPLE STREET/CITY OF ROCKFORD

Status: Canceled 10/3/2012 1:09:32 PM

Location: 9XX MAPLE STREET 11-22-229-001 ROCKFORD, IL 61101

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

**Initial Funding Date:** 02/20/2002

### Financing

Funded Amount: 132.77

Drawn Thru Program Year: 132.77

Drawn In Program Year: 0.00

### Proposed Accomplishments

People (General) : 2,722

### Description:

ACQUISITION OF VACANT LOT FOR USE AS A PUBLIC FACILITY BY A LOCAL NON-PROFIT.

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2002	THE CITY OF ROCKFORD IS IN THE PROCESS OF EXECUTING AN AGREEMENT WITH WINNEBAGO COUNTY FOR TAX SALE PROPERTIES, INCLUDING 9XX MAPLE ST. THE AGREEMENT WILL SUBSTANTIALLY REDUCE THE COST OF LOTS PURCHASED BY THE CITY FROM THE COUNTY. UNTIL THE AGREEMENT IS EXECUTED, THE PURCHASE OF 9XX MAPLE ST. IS "ON HOLD." WE EXPECT THIS AGREEMENT TO BE EXECUTED IN 2003.	
2003	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. BEING HELD FOR DEVELOPMENT.	
2004	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. BEING HELD FOR COMMERCIAL DEVELOPMENT.	
2005	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. BEING HELD FOR COMMERCIAL DEVELOPMENT.	
2006	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. BEING HELD FOR COMMERCIAL DEVELOPMENT.	
2007	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. BEING HELD FOR COMMERCIAL DEVELOPMENT.	
2008	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. PLANNED FOR COMMERCIAL DEVELOPMENT OR USE FOR A PUBLIC FACILITY BY A LOCAL NON-PROFIT.	
2009	VACANT LOT WAS SOLD TO THE COMMUNITY KITCHEN 11/09 FOR FAIR MARKET VALUE. THE LOT WILL BE USED FOR THE FUTURE EXPANSION OF THEIR FACILITY. PROGRAM INCOME WAS RECEIVED.	
2010	4TH QUARTER: LOT WAS SOLD IN 2009 TO THE COMMUNITY KITCHEN, AN AGENCY THAT PROVIDES FOOD SERVICES TO LOWER INCOME PERSONS, FOR FAIR MARKET VALUE. ONCE IMPROVEMENTS ARE MADE, THIS ACTIVITY WILL BE COMPLETED.	
2011	LOT WAS SOLD IN 2009 TO THE COMMUNITY KITCHEN, AN AGENCY THAT PROVIDES FOOD SERVICES TO LOWER INCOME PERSONS, FOR FAIR MARKET VALUE WITH PROGRAM INCOME RECEIPTED TO THE CDBG PROGRAM.	
2012	ACTIVITY CANCELLED BECAUSE IT COULD NOT BE COMPLETED. SOLD FOR FAIR MARKET VALUE IN THE AMOUNT OF \$452.75. THE FUNDS WERE RECEIPTED TO ACTIVITY #2185.	

**PGM Year:** 2002**Project:** 0004 - Acquisiton, Relocation and Disposition**IDIS Activity:** 1161 - 1307 WEST STATE STREET**Status:** Canceled 9/13/2012 5:30:23 PM**Location:** 1307 W State St WARD 13,CENSUS TRACT 26/ED  
ACQUISITION MULBERRY FOREST  
STRATEGY/W.STATE&CENTRAL TIF Rockford, IL 61102**Objective:** Create economic opportunities**Outcome:** Sustainability**Matrix Code:** Acquisition of Real Property (01)**National Objective:** LMA**Initial Funding Date:** 02/20/2002**Financing**

Funded Amount: 350.52

Drawn Thru Program Year: 350.52

Drawn In Program Year: 0.00

**Description:**

ACQUISITION OF A VACANT LOT FOR COMMERCIAL DEVELOPMENT AND PUBLIC INFRASTRUCTURE FOR THE WEST STATE STREET CORRIDOR PROJECT.

**Proposed Accomplishments**

People (General) : 3,347

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2002	THE CITY OF ROCKFORD IS IN THE PROCESS OF EXECUTING AN AGREEMENT WITH WINNEBAGO COUNTY FOR TAX SALE PROPERTIES, INCLUDING 1307 W. STATE ST. THE AGREEMENT WILL SUBSTANTIALLY REDUCE THE COST OF LOTS PURCHASED BY THE CITY FROM THE COUNTY. UNTIL THE AGREEMENT IS EXECUTED, THE PURCHASE OF 1307 W. STATE IS "ON HOLD." WE EXPECT THE AGREEMENT TO BEEEXECUTED IN 2003.	
2003	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003 AND WILL BE USED FOR THE WEST STATE CORRIDOR PROJECT.	
2004	LOT ACQUIRED 12/16/03 AND WILL BE HELD FOR THE WEST STATE CORRIDOR PROJECT.	
2005	LOT ACQUIRED 12/16/03 AND WILL BE USED FOR THE WEST STATE CORRIDOR PROJECT.	

Years	Accomplishment Narrative	# Benefitting
2006	LOT ACQUIRED 12/16/03 AND WILL BE USED FOR THE WEST STATE CORRIDOR PROJECT.	
2007	LOT ACQUIRED 12/16/03 AND WILL BE USED FOR THE WEST STATE CORRIDOR PROJECT.	
2008	LOT ACQUIRED 12/16/03 AND WILL BE USED FOR THE WEST STATE CORRIDOR PROJECT ONCE THE STATE'S CAPITAL PLAN IS APPROVED. PROPERTY WILL BE MAINTAINED THROUGH THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 40 X 116.	
2009	LOT ACQUIRED 12/16/03 AND WILL BE USED FOR THE WEST STATE CORRIDOR PROJECT ONCE THE STATE'S CAPITAL PLAN IS INITIATED. PROPERTY WILL BE MAINTAINED THROUGH THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 40 X 116.	
2010	QTR 1: PROPERTY TO BE USED IN W. STATE STREET CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY. QTR 4: ANTICIPATE THAT BIDS WILL BE LET IN THE FALL OF 2011 FOR THE ROAD WORK.	
2011	THE WEST STATE STREET CORRIDOR PLANS ARE 95% COMPLETE. THE PROJECT IS IN THE FINAL STAGES OF LAND ACQUISITION AND DEMOLITION WITH COMPLETION EXPECTED IN 2012. EXPECT A SPRING TO EARLY SUMMER LETTING, WITH CONSTRUCTION PLANNED FOR 2012 AND 2013. IF THE LAND ACQUISITION CANNOT BE ACHIEVED BY EARLY 2012, THE CONSTRUCTION TIMEFRAME COULD BE SHIFTED TO 2013/2014.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2487. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2002

**Project:** 0004 - Acquisiton, Relocation and Disposition

**IDIS Activity:** 1163 - 110 OLLMAN COURT (TAX CODE 202A-393)

Status: Canceled 9/13/2012 5:33:07 PM

Location: 110 OLLMAN COURT WARD 7, CENSUS TRACT 25/ED ACQUISITION MULBERRY FOREST STRATEGY AREA ROCKFORD, IL 61101

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

**Initial Funding Date:** 02/20/2002

#### Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

#### Description:

ACQUISITION OF A VACANT LOT IN THE MULBERRY FOREST TARGET AREA FOR THE WEST STATE CORRIDOR PROJECT AND ECONOMIC DEVELOPMENT

#### Proposed Accomplishments

People (General) : 4,165

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2002	THE CITY OF ROCKFORD IS IN THE PROCESS OF EXECUTING AN AGREEMENT WITH WINNEBAGO COUNTY FOR TAX SALE PROPERTIES, INCLUDING 110 OLLMAN COURT. THE AGREEMENT WILL SUBSTANTIALLY REDUCE THE COST OF LOTS PURCHASED BY THE CITY FROM THE COUNTY. UNTIL THIS AGREEMENT IS EXECUTED, THE PURCHASE OF 110 OLLMAN COURT IS "ON HOLD." WE EXPECT THIS AGREEMENT TO BE EXECUTED IN 2003.	
2003	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. HOLDING PROPERTY FOR COMMERCIAL DEVELOPMENT - W. STATE ST. CORRIDOR PROJECT.	
2004	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. HOLDING PROPERTY FOR COMMERCIAL DEVELOPMENT - W. STATE ST. CORRIDOR PROJECT.	
2005	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. HOLDING PROPERTY FOR COMMERCIAL DEVELOPMENT - W. STATE ST. CORRIDOR PROJECT.	
2006	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. HOLDING PROPERTY FOR COMMERCIAL DEVELOPMENT - W. STATE ST. CORRIDOR PROJECT.	
2007	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003. HOLDING PROPERTY FOR COMMERCIAL DEVELOPMENT - W. STATE ST. CORRIDOR PROJECT.	

Years	Accomplishment Narrative	# Benefitting
2008	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH A PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT. LOT SIZE IS 66 X 117.	
2009	WORKING WITH the Rockford HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT. LOT SIZE IS 66 X 117.	
2010	QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY. QTR 4: IT IS ANTICIPATED THAT BIDS WILL BE IN THE FALL OF 2011 FOR THE ROAD WORK.	
2011	THE WEST STATE STREET CORRIDOR PLANS ARE 95% COMPLETE. THE PROJECT IS IN THE FINAL STAGES OF LAND ACQUISITION AND DEMOLITION WITH COMPLETION EXPECTED IN 2012. EXPECT A SPRING TO EARLY SUMMER LETTING, WITH CONSTRUCTION PLANNED FOR 2012 AND 2013. IF THE LAND ACQUISITION CANNOT BE ACHIEVED BY EARLY 2012, THE CONSTRUCTION TIMEFRAME COULD BE SHIFTED TO 2013/2014.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS NUMBERS 2487 AND 2491.	

<b>PGM Year:</b>	2002		
<b>Project:</b>	0004 - Acquisiton, Relocation and Disposition		
<b>IDIS Activity:</b>	1164 - 114 OAKLEY AVENUE (TAX CODE 202B-849)		
Status:	Canceled 9/13/2012 5:34:40 PM	Objective:	Create economic opportunities
Location:	114 Oakley Ave WARD 7,CENSUS TRACT 25/ED ACQUISITION MULBERRY FOREST STRATEGY AREA Rockford, IL 61101	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
			National Objective: LMA
<b>Initial Funding Date:</b>	02/20/2002	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF A VACANT LOT FOR COMMERCIAL DEVELOPMENT AND INFRASTRUCTURE FOR THE WEST STATE CORRIDOR PROJECT.	
Funded Amount:	85.52		
Drawn Thru Program Year:	85.52		
Drawn In Program Year:	0.00		

#### Proposed Accomplishments

People (General) : 4,165

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2002	THE CITY OF ROCKFORD IS IN THE PROCESS OF EXECUTING AN AGREEMENT WITH WINNEBAGO COUNTY FOR TAX SALE PROPERTIES, SUCH AS 114 OAKLEY, WHICH WOULD SUBSTANTIALLY REDUCE THE COST OF LOTS PURCHASED FROM THE COUNTY UNTIL THE AGREEMENT IS EXECUTED, PURCHASE OF 114 OAKLEY HAS BEEN PUT "ON HOLD." WE EXPECT THIS AGREEMENT TO BE EXECUTED IN 2003.	
2003	LOT WAS PURCHASED FROM COUNTY TRUSTEE ON DECEMBER 16, 2003, AND WILL BE USED FOR FUTURE NEIGHBORHOOD COMMERCIAL DEVELOPMENT.	
2004	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE CAPITAL IMPROVEMENTS PROGRAM AND COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED
2005	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE CAPITAL IMPROVEMENTS PROGRAM AND COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED
2006	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE CAPITAL IMPROVEMENTS PROGRAM AND COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED
2007	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT, ONCE THE CAPITAL IMPROVEMENTS PROGRAM AND COMMERCIAL DEVELOPMENT.	STATE OF ILLINOIS HAS AN APPROVED

Years	Accomplishment Narrative	# Benefitting
2008	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT ONCE THE CAPITAL PLAN. 4TH QTR: NO ACTIVITY	STATE OF ILLINOIS HAS AN APPROVED
2009	PROPERTY WILL BE USED FOR THE W. STATE CORRIDOR PROJECT ONCE THE IMPROVEMENTS PLAN. LOT SIZE 67 X 50.	STATE OF ILLINOIS HAS INITIATED IT'S CAPITAL
2010	QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY ALONG THE CORRIDOR. QTR 4: ANTICIPATE THE LETTING OF BIDS IN THE FALL OF 2011.	
2011	THE WEST STATE STREET CORRIDOR PLANS ARE 95% COMPLETE. THE PROJECT IS IN THE FINAL STAGES OF LAND ACQUISITION AND DEMOLITION WITH COMPLETION EXPECTED IN 2012. EXPECT A SPRING TO EARLY SUMMER LETTING, WITH CONSTRUCTION PLANNED FOR 2012 AND 2013. IF THE LAND ACQUISITION CANNOT BE ACHIEVED BY EARLY 2012, THE CONSTRUCTION TIMEFRAME COULD BE SHIFTED TO 2013/2014.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2487. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2002

**Project:** 0004 - Acquisiton, Relocation and Disposition

**IDIS Activity:** 1280 - 3320 W.STATE ST/11-20-278-002

Status: Canceled 9/13/2012 5:42:40 PM

Location: 3320 W State St WARD 13,CENSUS TRACT 24/ED ACQUISITION W. STATE & CENTRAL TIF Rockford, IL 61102

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

**Initial Funding Date:** 10/28/2002

#### Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

#### Description:

ACQUISITION OF TWO LOTS FOR THE COMMERCIAL DEVELOPMENT OF THE WEST STATE ST CORRIDOR PROJECT.

#### Proposed Accomplishments

People (General) : 1,525

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2002	ACQUISITION OF THREE VACANT LOTS IN THE W. STATE ST. TARGET AREA -- 3320 WAS OBTAINED THROUGH SHERIFF'S SALE AND WE ARE AWAITING EXECUTION OF AN AGREEMENT WITH THE COUNTY OF WINNEBAGO FOR TAX SALE PROPERTY,INCL. 3328-30 W STATE ST. WHEN THE AGREEMENT IS EXECUTED, ITWILL REDUCE THE COST OF LOTS PURCHASED FROM THE COUNTY. UNTIL THIS AGREEMENT IS EXECUTED, PURCHASE OF 3328-30 W. STATE IS "ON HOLD." WE EXPECT THIS AGREEMENT BETWEEN THE CITY AND THE COUNTY TO BE EXECUTED IN 2003. THE LOTS ARE WITHIN THE SPRINGFIELD CORNERS TIF CREATED IN 2002.	
2003	3328-30 W. STATE STREET VACANT LOT WAS NOT ACQUIRED BECAUSE THE WINNEBAGO COUNTY TRUSTEE IS HOLDING THE LOT FOR THE COUNTY HOUSING AUTHORITY HOPE VI PROJECT. PROBABLE USE FOR 3320 W. STATE WILL BE FOR WEST STATE CORRIDOR PROJECT.	
2004	3328-30 W. STATE STREET VACANT LOT WAS NOT ACQUIRED BECAUSE THE WINNEBAGO COUNTY TRUSTEE IS HOLDING THE LOT FOR THE COUNTY HOUSING AUTHORITY HOPE VI PROJECT. PROBABLE USE FOR 3320 W. STATE WILL BE FOR WEST STATE CORRIDOR PROJECT.	
2005	3328-30 W. STATE STREET VACANT LOT WAS NOT ACQUIRED BECAUSE THE WINNEBAGO COUNTY TRUSTEE IS HOLDING THE LOT FOR THE COUNTY HOUSING AUTHORITY HOPE VI PROJECT. PROBABLE USE FOR 3320 W. STATE WILL BE FOR WEST STATE CORRIDOR PROJECT.	

Years	Accomplishment Narrative	# Benefitting
2006	3328-30 W. STATE STREET VACANT LOT WAS NOT ACQUIRED BECAUSE THE WINNEBAGO COUNTY TRUSTEE IS HOLDING THE LOT FOR THE COUNTY HOUSING AUTHORITY HOPE VI PROJECT. PROBABLE USE FOR 3320 W. STATE WILL BE FOR WEST STATE CORRIDOR PROJECT.	
2007	3328-30 W. STATE STREET VACANT LOT WAS NOT ACQUIRED BECAUSE THE WINNEBAGO COUNTY TRUSTEE IS HOLDING THE LOT FOR THE COUNTY HOUSING AUTHORITY HOPE VI PROJECT. PROBABLE USE FOR 3320 W. STATE WILL BE FOR WEST STATE CORRIDOR PROJECT.	
2008	3328-30 W. STATE STREET VACANT LOT WAS NOT ACQUIRED BECAUSE THE WINNEBAGO COUNTY TRUSTEE WAS HOLDING THE LOT FOR THE COUNTY HOUSING AUTHORITY HOPE VI PROJECT. PROBABLE USE FOR 3320 W. STATE WILL BE FOR WEST STATE CORRIDOR PROJECT. PROPERTY WAS ACQUIRED IN 2002. PROPERTY IS MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 46 X 155.	
2009	ANTICIPATED USE FOR 3320 W. STATE WILL BE FOR THE WEST STATE CORRIDOR ENHANCEMENT PROJECT. PROPERTY IS MAINTAINED BY THE CITY'S PUBLIC WORKS DEPARTMENT. LOT SIZE IS 46 X 155.	
2010	QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY. QTR 4: ANTICIPATE LETTING OF ROAD WORK BIDS IN THE FALL OF 2011.	
2011	4TH QTR: THE WEST STATE STREET CORRIDOR PLANS ARE 95% COMPLETE. THE PROJECT IS IN THE FINAL STAGES OF LAND ACQUISITION AND DEMOLITION WITH COMPLETION EXPECTED IN 2012. EXPECT A SPRING TO EARLY SUMMER LETTING, WITH CONSTRUCTION PLANNED FOR 2012 AND 2013. IF THE LAND ACQUISITION CANNOT BE ACHIEVED BY EARLY 2012, THE CONSTRUCTION TIMEFRAME COULD BE SHIFTED TO 2013/2014.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2487.	

**PGM Year:** 2003

**Project:** 0004 - Acquisiton, Relocation and Disposition

**IDIS Activity:** 1316 - 125 FOREST AVE/202B-725

**Status:** Canceled 9/13/2012 5:47:26 PM

**Location:** 125 Forest Ave MULBERRY FOREST STRATEGY AREA  
Rockford, IL 61101

**Objective:** Create suitable living environments

**Outcome:** Sustainability

**Matrix Code:** Acquisition of Real Property (01)

**National Objective:** LMA

**Initial Funding Date:** 05/16/2003

#### Financing

Funded Amount: 340.04

Drawn Thru Program Year: 340.04

Drawn In Program Year: 0.00

#### Description:

ACQUISITION OF VACANT LOT FOR COMMERCIAL REDEVELOPMENT OF THE WEST STATE CORRIDOR.

#### Proposed Accomplishments

People (General) : 1

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2003	2ND QUARTER: 4/22/03 REQUESTED CHECK TO PURCHASE PROPERTY. 4TH QUARTER: 10/22/03 FINALIZED PURCHASE OF PROPERTY. 12/8/03 BUDGET AMENDMENT TO PAY TITLE COMPANY INVOICE.	
2004	LOT PURCHASED IN 2003 FOR NEW CONSTRUCTION OF SINGLE FAMILY HOUSING.	
2005	LOT PURCHASED IN 2003 MAY BE USED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT RATHER THAN THE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING. NATIONAL OBJECTIVE WILL BE REVISED ONCE A DETERMINATION IS MADE.	
2006	LOT PURCHASED IN 2003 MAY BE USED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT RATHER THAN THE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING. NATIONAL OBJECTIVE WILL BE REVISED ONCE A DETERMINATION IS MADE. THIS LOT WILL BE LOCATED IN THE W. STATE AND CENTRAL TIF IN 2007.	



Years	Accomplishment Narrative	# Benefitting
2007	LOT PURCHASED IN 2003 AND WILL BE USED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT. ADJUSTMENT WILL MADE TO THE NATIONAL OBJECTIVE ONCE THE CAPITAL PLAN IS APPROVED.	
2008	VACANT LOT MAY BE USED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT AND WEST STATE CROSSOVER. LOT SIZE 50 X 132.	
2009	VACANT LOT MAY BE USED AS PART OF THE WEST STATE STREET CORRIDOR ENHANCEMENT PROJECT AND WEST STATE CROSSOVER. LOT SIZE 50 X 132.	
2010	QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY. QTR 4: ANTICIPATE LETTING OF BIDS THROUGH THE PUBLIC WORKS DEPARTMENT IN THE FALL OF 2011 FOR THE ROAD WORK.	
2011	It is anticipated that bids will be let in the fall of 2012 for the road work. This lot is closer to Mulberry and is not needed but may ultimately be used for the Choice Neighborhoods program.	
2012	Completed an Inspector General desk audit correction; maintained the activity by moving the total fair market value (FMV) to IDIS #2487. Some dollars remain because the FMV does not cover the total expenses.	

<b>PGM Year:</b>	2003		
<b>Project:</b>	0004 - Acquisiton, Relocation and Disposition		
<b>IDIS Activity:</b>	1323 - 448 UNDERWOOD ST/202A-482		
Status:	Canceled 8/3/2012 3:16:06 PM	Objective:	
Location:	448 Underwood St MULBERRY FOREST STRATEGY AREA Rockford, IL 61101-6557	Outcome:	
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	SBS
<b>Initial Funding Date:</b>	05/16/2003	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF SUBSTANDARD PROPERTY FOR DEMOLITION.	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2003	4TH QUARTER: PROPERTY SOLD TO ANOTHER PARTY.	
2004	3RD QUARTER: PAID APPRAISAL INVOICE. PROPERTY NEVER ACQUIRED BECAUSEOFFER WAS REFUSED.	
2005	THIS PROJECT WAS CANCELLED THE FIRST QUARTER OF 2005 DUE TO OFFER REFUSED BY OWNER.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	
PGM Year:	2003	
Project:	0004 - Acquisiton, Relocation and Disposition	
IDIS Activity:	1325 - 452 UNDERWOOD ST/202A-484	
Status:	Canceled 8/3/2012 3:18:33 PM	Objective:
Location:	452 Underwood St MULBERRY FOREST STRATEGY AREA Rockford, IL 61101-6557	Outcome:
		Matrix Code: Acquisition of Real Property (01)
		National Objective: SBS

<b>Initial Funding Date:</b>		05/16/2003	<b>Description:</b>		ACQUISITION OF SUBSTANDARD PROPERTY FOR THE PURPOSE OF DEMOLITION.													
<b>Financing</b>																		
Funded Amount:		0.00																
Drawn Thru Program Year:		0.00																
Drawn In Program Year:		0.00																
<b>Proposed Accomplishments</b>																		
<b>Annual Accomplishments</b>																		
<b>Years</b>	<b>Accomplishment Narrative</b>							<b># Benefitting</b>										
2003	2ND QUARTER: PURCHASED PROPERTY FROM THE COUNTY TRUSTEE. WAITING FOR THE DEED. 4TH QUARTER: PROPERTY SOLD TO ANOTHER PARTY.																	
2004	1ST QUARTER: PROPERTY WAS NOT SOLD 4TH QUARTER 2003. (REOPENED) 3RD QUARTER: PAID INVOICE FOR TITLE COMMITMENT. 4TH QUARTER: OFFER MADE BUT REJECTED BY OWNER.																	
2005	THIS PROJECT WAS CANCELLED THE FIRST QUARTER OF 2005 DUE TO OWNER REFUSING OFFER.																	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.																	
<b>PGM Year:</b>	2003																	
<b>Project:</b>	0004 - Acquisiton, Relocation and Disposition																	
<b>IDIS Activity:</b>	1337 - 433 N AVON ST/CITY OF ROCKFORD																	
<b>Status:</b>	Canceled 8/3/2012 3:19:52 PM		<b>Objective:</b>															
<b>Location:</b>	433 N Avon St Rockford, IL 61101-6529		<b>Outcome:</b>															
			<b>Matrix Code:</b>		Acquisition of Real Property (01)	<b>National Objective:</b>		LMH										
<b>Initial Funding Date:</b>		05/21/2003	<b>Description:</b>		THE ACQUISITION AND REHABILITATION OF A PROPERTY ACQUIRED AS A RESULT OF THE DEFAULT OF A HOMESTEAD AGREEMENT.													
<b>Financing</b>																		
Funded Amount:		0.00																
Drawn Thru Program Year:		0.00																
Drawn In Program Year:		0.00																
<b>Proposed Accomplishments</b>																		
<b>Actual Accomplishments</b>																		
<b>Number assisted:</b>			<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>									
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic								
White:			0	0	0	0	0	0		0								
Black/African American:			0	0	0	0	0	0	0	0								
Asian:			0	0	0	0	0	0	0	0								
American Indian/Alaskan Native:			0	0	0	0	0	0	0	0								
Native Hawaiian/Other Pacific Islander:			0	0	0	0	0	0	0	0								
American Indian/Alaskan Native & White:			0	0	0	0	0	0	0	0								
Asian White:			0	0	0	0	0	0	0	0								
Black/African American & White:			0	0	0	0	0	0	0	0								
American Indian/Alaskan Native & Black/African American:			0	0	0	0	0	0	0	0								
Other multi-racial:			0	0	0	0	0	0	0	0								
PR03 - ROCKFORD																		
										Page: 42 of 169								

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1111		
2003	2ND QUARTER: PAID INVOICE NEW LOCKS 5/21 FORECLOSURE DOCUMEN-TATION.	4TH QUARTER: PREVIOUS OWNER IS BEING SERVED WITH
2004	3RD QUARTER: PAID INVOICE ADVERTISING NOTICE FOR FORECLOSURE.	4TH QUARTER: FORECLOSURE PROCESS STILL UNDERWAY.
2005	1ST QUARTER: BUDGET AMENDMENT FOR \$218.70 AND PAID PUBLICATION NOTICE INVOICE. 4TH QUARTER: PROJECT WILL BE CANCELLED. PROPERTY WAS SOLD AT THE FORECLOSURE SALE IN 2/05 FOR MORE THAN OUR JUDGEMENT AMOUNT.	
2006	1ST QUARTER: PROPERTY WAS SOLD AT THE FORECLOSURE SALE IN 2/05 FOR MORE THAN OUR JUDGEMENT AMOUNT.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2003
<b>Project:</b>	0004 - Acquisiton, Relocation and Disposition
<b>IDIS Activity:</b>	1368 - 1XX N AVON ST/202A-388/11-22-252-003

Status:	Canceled 9/13/2012 5:49:32 PM	Objective:	Create economic opportunities
Location:	1XX NORTH AVON STREET WARD 13, CENSUS TRACT 26/ED DEVELOPMENT MULBERRY FOREST STRATEGY AREA ROCKFORD, IL 61101	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMA

**Initial Funding Date:** 08/11/2003

### Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

### Description:

ACQUISITION OF VACANT LOT FOR THE WEST STATE STREET CROSSOVER - PART OF WEST STATE STREET CORRIDOR PROJECT.

## Proposed Accomplishments

People (General) : 3,348  
Total Population in Service Area: 2,967  
Census Tract Percent Low / Mod: 80.10

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2003	3RD QUARTER: REQUESTED CHECK FOR AQUISION OF PROPERTY. PAID FOR TITLE COMMITMENT. 4TH QUARTER: 10/22/03 TOOK OWNERSHIP OF PROPERTY. PAID FOR TITLE WORK AND RECORDING FEES.	
2004	ACQUIRED PROPERTY IN 2003 FOR NEW CONSTRUCTION OF SINGLE FAMILY HOUSING. PROJECT NOT YET IDENTIFIED IN 2004.	
2005	CONTINUE TO IDENTIFY POTENTIAL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT ACQUIRED IN 2003.	
2006	CONTINUE TO IDENTIFY POTENTIALLY ELIGBLE PROJECTS FOR THE REDEVELOP- MENT OF THIS LOT. THIS LOT WILL BE LOCATED IN THE W. STATE AND CENTRAL TIF IN 2007.	
2007	THIS LOT WILL BE UTILIZED FOR THE WEST STATE STREET ENHANCEMENT PROJECTS AND THE CROSSOVER. THIS LOT WILL NOT BE REDEVELOPED UNTIL THE STATE'S CAPITAL PLAN IS APPROVED FOR THE PROJECT.	
2008	LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET ENHANCEMENT PROJECT ONCE STATE APPROVES A CAPITAL IMPROVEMENT PLAN. LOT SIZE IS 33 X 160.	
2009	LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET ENHANCEMENT PROJECT ONCE STATE APPROVES A CAPITAL IMPROVEMENT PLAN. LOT SIZE IS 33 X 160.	
2010	QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY BY THE PUBLIC WORKS DEPARTMENT. QTR 4: ANTICIPATE LETTING OF ROAD WORK BIDS IN THE FALL OF 2011.	
2011	THE WEST STATE STREET CORRIDOR PLANS ARE 95% COMPLETE. THE PROJECT IS IN THE FINAL STAGES OF LAND ACQUISITION AND DEMOLITION WITH COMPLETION EXPECTED IN 2012. EXPECT A SPRING TO EARLY SUMMER LETTING, WITH CONSTRUCTION PLANNED FOR 2012 AND 2013. IF THE LAND ACQUISITION CANNOT BE ACHIEVED BY EARLY 2012, THE CONSTRUCTION TIMEFRAME COULD BE SHIFTED TO 2013/2014. ANY LAND REMAINING MAY BE MADE PART OF THE CHOICE NEIGHBORHOODS PLANNING GRANT AND USED FOR REDEVELOPMENT BY THE ROCKFORD HOUSING AUTHORITY.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS NUMBERS 2487 AND 2491.	

**PGM Year:** 2003

**Project:** 0004 - Acquisiton, Relocation and Disposition

**IDIS Activity:** 1370 - 111 N AVON ST/202A-387/11-22-252-004

**Status:** Canceled 9/13/2012 5:51:27 PM

**Location:** 111 NORTH AVON STREET WARD 13, CENSUS TRACT 26/ED ACQUISITION MULBERRY FOREST STRATEGY AREA ROCKFORD, IL 61101

**Objective:** Create economic opportunities

**Outcome:** Sustainability

**Matrix Code:** Acquisition of Real Property (01)

**National Objective:** LMA

**Initial Funding Date:** 08/11/2003

### Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

### Description:

ACQUISITION OF A VACANT LOT FOR THE WEST STATE STREET ENHANCEMENT PROJECT AND THE CROSSOVER.

### Proposed Accomplishments

People (General) : 3,348

Total Population in Service Area: 2,967

Census Tract Percent Low / Mod: 80.10

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2003	3RD QUARTER: 8/11/03 REQUESTED CHECK FOR ACQUISITION OF PROPERTY. 9/22/03 OWNERS POLICY. 4TH QUARTER: 10/22/03 AQUIRED PROPERTY. 12/8/03 PAID FOR RECORDING OF DEED AND INCREASED COST FOR OWNERS POLICY.	

Years	Accomplishment Narrative	# Benefitting
2004	LOT ACQUIRED IN 2003 FOR NEW CONSTRUCTION OF SINGLE FAMILY HOUSING.	
2005	LOT ACQUIRED IN 2003. WE CONTINUE TO IDENTIFY POTENTIAL REDEVELOPMENT OPTIONS.	
2006	CONTINUE TO REVIEW POTENTIAL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT. THIS LOT WILL BE LOCATED WITHIN A TIF IN 2007.	
2007	THIS LOT WILL BE UTILIZED FOR THE WEST STATE STREET CROSSOVER ONCE THE STATE'S CAPITAL PLAN IS APPROVED.	
2008	LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET ENHANCEMENT PROJECT ONCE STATE APPROVES A CAPITAL IMPROVEMENT PLAN. LOT SIZE IS 64 X 160.	
2009	LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET ENHANCEMENT PROJECT ONCE STATE APPROVES A CAPITAL IMPROVEMENT PLAN. LOT SIZE IS 64 X 160.	
2010	QTR 1: PROPERTY TO BE USED IN W. STATE ST. CORRIDOR PROJECT. PHASE 1 BEGAN IN 2010 WITH THE ACQUISITION AND DEMOLITION OF ADDITIONAL PROPERTY BY THE PUBLIC WORKS DEPARTMENT. QTR 4: ANTICIPATE THE LETTING OF THE ROAD WORK BIDS IN THE FALL OF 2011.	
2011	THE WEST STATE STREET CORRIDOR PLANS ARE 95% COMPLETE. THE PROJECT IS IN THE FINAL STAGES OF LAND ACQUISITION AND DEMOLITION WITH COMPLETION EXPECTED IN 2012. EXPECT A SPRING TO EARLY SUMMER LETTING, WITH CONSTRUCTION PLANNED FOR 2012 AND 2013. IF THE LAND ACQUISITION CANNOT BE ACHIEVED BY EARLY 2012, THE CONSTRUCTION TIMEFRAME COULD BE SHIFTED TO 2013/2014. ANY LAND REMAINING MAY BE MADE PART OF THE CHOICE NEIGHBORHOODS PLANNING GRANT AND USED FOR REDEVELOPMENT BY THE ROCKFORD HOUSING AUTHORITY.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS NUMBERS 2487 AND 2491.	

**PGM Year:** 2003

**Project:** 0004 - Acquisiton, Relocation and Disposition

**IDIS Activity:** 1372 - 119 NORTH AVON STREET/202A-389

Status: Canceled 9/13/2012 5:53:16 PM

Location: 119 N Avon St WARD 26,CENSUS TRACT 26/ED  
ACQUISITION MULBERRY FOREST  
STRATEGY/W.STATE&CENTRAL TIF Rockford, IL 61101

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

**Initial Funding Date:** 08/11/2003

#### Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

#### Description:

ACQUISITION OF VACANT LOT WHICH WILL BE UTILIZED FOR THE WEST STATE STREET ENHANCEMENT PROJECT AND CROSSOVER.

#### Proposed Accomplishments

People (General) : 3,348

Total Population in Service Area: 2,967

Census Tract Percent Low / Mod: 80.10

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2003	3RD QUARTER: 8/11/03 REQUESTED CHECK FOR PURCHASING THE PROPERTY. DEED RECORDING FEES 1/5/04. 4TH QUARTER: 10/22/03 ACQUIRED PROPERTY.	
2004	LOT ACQUIRED IN 2003 FOR NEW CONSTRUCTION OF SINGLE FAMILY HOUSING. PROJECT NOT YET IDENTIFIED IN 2004.	
2005	LOT WAS ACQUIRED IN 2003. CONSIDERATION IS BEING GIVEN TO POTENTIAL REDEVELOPMENT OF THIS LOT WHICH IS LOCATED WITHIN THE MULBERRY AND OGDEN STREET AREA.	
2006	CONTINUE TO REVIEW POTENTIAL OPTIONS FOR THE REDEVELOPMENT OF THIS LOT. THIS LOT WILL BE LOCATED WITHIN A TIF IN 2007.	

Years	Accomplishment Narrative	# Benefitting
2007	LOT WILL BE USED AS PART OF THE WEST STATE STREET PROJECT ONCE THE	STATE'S CAPITAL PLAN IS APPROVED.
2008	LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET ENHANCEMENT	PROJECT ONCE STATE APPROVES A CAPITAL
	IMPROVEMENT PLAN. LOT SIZE IS 33 X 160.	
2009	LOT WILL BE UTILIZED AS PART OF THE WEST STATE STREET ENHANCEMENT	PROJECT ONCE STATE APPROVES A CAPITAL
	IMPROVEMENT PLAN. LOT SIZE IS 33 X 160.	
2010	4TH QUARTER: IT IS ANTICIPATED THAT BIDS WILL BE LET FOR THE WEST STATE STREET CORRIDOR PROJECT IN THE FALL OF	
	2011. THE LOT WILL BE USED FOR CORRIDOR ENHANCEMENTS.	
2011	THE WEST STATE STREET CORRIDOR PLANS ARE 95% COMPLETE. THE PROJECT IS IN THE FINAL STAGES OF LAND	
	ACQUISITION AND DEMOLITION WITH COMPLETION EXPECTED IN 2012. EXPECT A SPRING TO EARLY SUMMER LETTING, WITH	
	CONSTRUCTION PLANNED FOR 2012 AND 2013. IF THE LAND ACQUISITION CANNOT BE ACHIEVED BY EARLY 2012, THE	
	CONSTRUCTION TIMEFRAME COULD BE SHIFTED TO 2013/2014. ANY LAND REMAINING MAY BE MADE PART OF THE CHOICE	
	NEIGHBORHOODS PLANNING GRANT AND USED FOR REDEVELOPMENT BY THE ROCKFORD HOUSING AUTHORITY.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR	
	MARKET VALUE (FMV) TO IDIS NUMBERS 2489 AND 2491.	

**PGM Year:** 2003

**Project:** 0004 - Acquisiton, Relocation and Disposition

**IDIS Activity:** 1382 - 1319 ANDREWS ST/202B-404

Status: Canceled 8/3/2012 4:37:37 PM

Location: 1319 Andrews St MULBERRY FOREST STRATEGY AREA  
Rockford, IL 61101

Objective:

Outcome:

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

**Initial Funding Date:** 09/02/2003

#### Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

#### Description:

ACQUISITION OF A SUBSTANDARD PROPERTY FOR THE PURPOSE OF DEMOLITION.

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2003	3RD QUARTER 9/2 TITLE WORK COMPLETED.	4TH QUARTER: DUE TO OUTSTANDING DEBT, OWNER CANNOT
	SELL.	
2004	4TH QUARTER: FOUND THE PROPERTY OPEN AND PURSUING THROUGH THE FAST	TRACK DEMOLITION PROCESS.
2005	3RD QUARTER: 9/14 DEOBLIGATED \$600.00 AND CANCELLED ACTIVITY.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2003

**Project:** 0004 - Acquisiton, Relocation and Disposition

**IDIS Activity:** 1383 - 1311 ANDREWS ST/202B468

Status: Canceled 8/3/2012 4:38:37 PM

Location: 1311 Andrews St MULBERRY FOREST STRATEGY AREA  
Rockford, IL 61101

Objective:

Outcome:

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

<b>Initial Funding Date:</b>		09/02/2003		<b>Description:</b>		ACQUISITION OF A SUBSTANDARD PROPERTY FOR THE PURPOSE OFDEMOLITION						
<b>Financing</b>												
Funded Amount:		0.00										
Drawn Thru Program Year:		0.00										
Drawn In Program Year:		0.00										
<b>Proposed Accomplishments</b>												
<b>Actual Accomplishments</b>												
<i>Number assisted:</i>		<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>				
		Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic			
White:		0	0	0	0	0	0			0		
Black/African American:		0	0	0	0	0	0	0	0	0		
Asian:		0	0	0	0	0	0	0	0	0		
American Indian/Alaskan Native:		0	0	0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:		0	0	0	0	0	0	0	0	0		
American Indian/Alaskan Native & White:		0	0	0	0	0	0	0	0	0		
Asian White:		0	0	0	0	0	0	0	0	0		
Black/African American & White:		0	0	0	0	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:		0	0	0	0	0	0	0	0	0		
Other multi-racial:		0	0	0	0	0	0	0	0	0		
Asian/Pacific Islander:		0	0	0	0	0	0	0	0	0		
Hispanic:		0	0	0	0	0	0		0	0		
<b>Total:</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
Female-headed Households:		0		0		0						
<i>Income Category:</i>												
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod												
<b>Annual Accomplishments</b>												
<b>Years</b>	<b>Accomplishment Narrative</b>										<b># Benefitting</b>	
2003	3RD QUARTER: 9/2 TITLE AND APPRAISAL COMPLETED AND PAID. 4TH QUARTER: OWNER DID NOT ACCEPT OFFER AND SOLD PROPERTY ON CONTRACTTO ANOTHER PARTY. MAY PURSUE THROUGH COURT ORDERED DEMOLITION PROCESSIF PROPERTY IS NOT REPAIRED IN A TIMELY MANNER.											
2004	4TH QUARTER: FOUND THE PROPERTY OPEN AND WILL ATTEMPT TO DEMOLISH AS A FAST TRACK DEMOLITION.											
2005	3RD QUARTER: DEOBLIGATED \$700 AND CANCELLED ACTIVITY. DEMOLISHED THEPROPERTY UNDER THE FAST TRACK DEMOLITION PROCESS. REPORTED UNDER IDISACTIVITY #1640. WILL NOT BE ACQUIRING PROPERTY.											
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.											
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										Page: 47 of 169		

PGM Year:2003

Project:0004 - Acquisiton, Relocation and Disposition

IDIS Activity:1385 - 430 N HINKLEY AVE/11 22 103 031

Status:Canceled 8/3/2012 3:21:13 PM

Location:430 N Hinkley Ave MULBERRY FOREST STRATEGY AREA Rockford, IL 61101-6428

Objective:

Outcome:

Matrix Code:Acquisition of Real Property (01)

National Objective:LMH

Initial Funding Date:09/02/2003

Description:ACQUISITION OF A SUBSTANDARD PROPERTY FOR THE PURPOSE OFDEMOLITION.

Financing

Funded Amount:0.00

Drawn Thru Program Year:0.00

Drawn In Program Year:0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments



2003	3RD QUARTER: TITLE WORK COMPLETED AND INVOICE PAID. 4TH QUARTER: PROPERTY SOLD TO ANOTHER PARTY. WILL LEAVE OPEN AND WATCH PROPERTY TO INSURE THAT PROPERTY IS REHABILITATED.
2004	4TH QUARTER: OWNER NOT WILLING TO SELL AND THEREFORE CANCELLED THE PROJECT.
2005	CANCELLED THE PROJECT THE FIRST QUARTER OF 2005. OWNER NOT WILLING TOSELL THE PROPERTY.
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.

<b>PGM Year:</b>	2003
<b>Project:</b>	0004 - Acquisiton, Relocation and Disposition
<b>IDIS Activity:</b>	1386 - 316 N INDEPENDENCE AVE/11 21 232 010

Status:	Canceled 8/3/2012 3:23:10 PM	Objective:	
Location:	316 N Independence Ave MULBERRY FOREST STRATEGY AREA Rockford, IL 61101-5639	Outcome:	
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMH

<b>Initial Funding Date:</b>	09/03/2003	<b>Description:</b>	
<b>Financing</b>		ACQUISITION FOR THE PURPOSE OF DEMOLITION.	

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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1111		
2003	3RD QUARTER: TITLE WORK AND APPRAISAL COMPLETED AND INVOICES PAID. 4TH QUARTER: OWNER REFUSED THE OFFER. MAY REFER TO BUILDING DEPT.	
2004	4TH QUARTER: OWNER NOT WILLING TO SELL AND ACTIVITY CANCELLED.	
2005	PROJECT CANCELLED THE FIRST QUARTER OF 2005 DUE TO OWNER'S UNWILLING- NESS TO SELL.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2003

**Project:** 0004 - Acquisiton, Relocation and Disposition

**IDIS Activity:** 1388 - 323 OAKLEY AVE/202B938

Status: Canceled 8/3/2012 3:24:23 PM

Location: 323 Oakley Ave MULBERRY FOREST STRATEGY AREA  
Rockford, IL 61101-6455

Objective:

Outcome:

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

**Initial Funding Date:** 09/02/2003

**Financing** **Description:** ACQUISITION FOR THE PURPOSE OF DEMOLITION.

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

## Proposed Accomplishments

## Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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Female-headed Households:	0	0	0	0
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<i>Income Category:</i>				
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2003	3RD QUARTER: TITLE WORK COMPLETED AND INVOICE PAID. 4TH QUARTER: PROPERTY IN FORECLOSURE AND LENDER UNWILLING TO TO NEGOTIATE A SALE. WILL REFER TO BUILDING DEPARTMENT AS A FAST TRACK DEMOLITION.	
2004	4TH QUARTER: OWNER NOT WILLING TO SELL.	
2005	PROJECT WAS CANCELLED THE FIRST QUARTER OF 2005 DUE TO OWNER'S UNWILL-INGNESS TO SELL.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2003		
<b>Project:</b>	0004 - Acquisiton, Relocation and Disposition		
<b>IDIS Activity:</b>	1390 - 2XX N AVON ST/11-22-251-002		
Status:	Canceled 9/13/2012 5:55:35 PM	Objective:	Create suitable living environments
Location:	2XX N AVON ST/202A-410 MULBERRY FOREST STRATEGY AREA ROCKFORD, IL 61101	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMH
<b>Initial Funding Date:</b>	09/02/2003	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF A VACANT LOT FOR POSSIBLE USE IN THE REDEVELOPMENT OF THE OGDENMULBERRY AREA.	
Funded Amount:	1,004.00		
Drawn Thru Program Year:	1,004.00		
Drawn In Program Year:	0.00		

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2003	3RD QUARTER: 9/2 ROCKFORD LABOR NEWS INVOICE PAID. 4TH QUARTER: SHERIFF SALE SCHEDULED FOR 1/8/04.	
2004	1ST QUARTER: PUBLICATION COSTS INCURRED. 3RD QUARTER: PROPERTY ACQUIRED ON 8/19/04.	
2006	CONTINUE TO REVIEW REDEVELOPMENT OPTIONS FOR THIS LOT AS A PART OF THE OGDEN / MULBERRY AREA. AREA WILL BE WITHIN A TIF IN 2007.	
2007	WORKING WITH A DEVELOPER TO CREATE AFFORDABLE HOUSING FOR FAMILIES OR ELDERLY USING TAX CREDITS.	
2008	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT.	
2009	WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT UTILIZING RESOURCES SUCH AS NSP, HOPE 6, AND OTHER PRIVATE AND PUBLIC FUNDS.	
2010	QTR 4: CONTINUE TO WORK WITH THE ROCKFORD HOUSING AUTHORITY'S MASTER DEVELOPER FOR THE FAIRGROUNDS AREA. THIS LOT MAY BE USED AS PART OF TEH REDEVELOPMENT PLAN FOR THE AREA.	
2011	THE WEST STATE STREET CORRIDOR PLANS ARE 95% COMPLETE. THE PROJECT IS IN THE FINAL STAGES OF LAND ACQUISITION AND DEMOLITION WITH COMPLETION EXPECTED IN 2012. EXPECT A SPRING TO EARLY SUMMER LETTING, WITH CONSTRUCTION PLANNED FOR 2012 AND 2013. IF THE LAND ACQUISITION CANNOT BE ACHIEVED BY EARLY 2012, THE CONSTRUCTION TIMEFRAME COULD BE SHIFTED TO 2013/2014. ANY LAND REMAINING MAY BE MADE PART OF THE CHOICE NEIGHBORHOODS PLANNING GRANT AND USED FOR REDEVELOPMENT BY THE ROCKFORD HOUSING AUTHORITY.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2003  
**Project:** 0004 - Acquisiton, Relocation and Disposition  
**IDIS Activity:** 1395 - 2XX OGDEN AVENUE/11-22-251-029

Status: Canceled 9/13/2012 5:57:16 PM

Location: 2XX OGDEN AVENUE MULBERRY FOREST STRATEGY  
AREA ROCKFORD, IL 61101

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

<b>Initial Funding Date:</b>	09/09/2003	<b>Description:</b>	ACQUISITION OF VACANT LOT IN WHICH LOT MAY BE USED FOR THE REDEVELOPMENT OF THE OGDENMULBERRY AREA
<b>Financing</b>			
Funded Amount:	1,176.00		
Drawn Thru Program Year:	1,176.00		
Drawn In Program Year:	0.00		

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2003	3RD QUARTER: 9/9/03 TITLE COMMITMENT. 4TH QUARTER: 11/07/03 PAID ROCKFORD LABOR NEWS INVOICE. PROBLEMS WITH OBTAINING THE DEED.	
2004	2ND QT: 6/14/04 REQUESTED CHECK FOR SHERIFF'S SALE SCHEDULED FOR JULY 15, 2004. 3RD QTR: PAID PUBLICATION INVOICE. 4TH QTR: RECEIVED DEED DATED SEPTEMBER 30, 2004.	
2005	LOT WAS ACQUIRED IN 2004. ALL OPTIONS FOR REDEVELOPMENT OF THIS LOT WHICH IS PART OF THE TRACT OF LAND WITHIN MULBERRY AND OGDEN STREETS ARE BEING CONSIDERED.	
2006	CONTINUE TO LOOK AT OPTIONS FOR THE REDEVELOPMENT OF THIS LOT AS PART OF THE OGDEN / MULBERRY AREA. THIS LOT WILL BE INCLUDED AS PART OF THE WEST STATE AND CENTRAL TIF TO BE CREATED IN 2007.	

Years	Accomplishment Narrative	# Benefitting
2007	WORKING WITH A DEVELOPER TO CREATE AFFORDABLE HOUSING FOR ELDERLY OR FAMILIES USING TAX CREDITS.	
2008	DEVELOPER INTERESTED IN REDEVELOPING THE PROPERTY UTILIZING TAX CREDITS BUT PROJECT HAS NOT COME TO FRUITION. ALSO WORKING WITH PUBLIC HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT. LOT SIZE IS 7 X 50.	
2009	WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND ITS STRATEGIC PLANNING PROCESS TO DEVELOP CONCEPTS FOR REDEVELOPMENT AND SELECT A MASTER DEVELOPER. LOT SIZE IS 7 X 50.	
2010	WORKING WITH THE ROCKFORD HOUSING AUTHORITY AND THEIR MASTER DEVELOPER TO REDEVELOP AREA AND THE POSSIBILITY OF USING THIS SITE.	
2011	THE WEST STATE STREET CORRIDOR PLANS ARE 95% COMPLETE. THE PROJECT IS IN THE FINAL STAGES OF LAND ACQUISITION AND DEMOLITION WITH COMPLETION EXPECTED IN 2012. EXPECT A SPRING TO EARLY SUMMER LETTING, WITH CONSTRUCTION PLANNED FOR 2012 AND 2013. IF THE LAND ACQUISITION CANNOT BE ACHIEVED BY EARLY 2012, THE CONSTRUCTION TIMEFRAME COULD BE SHIFTED TO 2013/2014. ANY LAND REMAINING MAY BE MADE PART OF THE CHOICE NEIGHBORHOODS PLANNING GRANT AND USED FOR REDEVELOPMENT BY THE ROCKFORD HOUSING AUTHORITY.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

<b>PGM Year:</b>	2003		
<b>Project:</b>	0004 - Acquisiton, Relocation and Disposition		
<b>IDIS Activity:</b>	1405 - 440 N AVON ST/202B 543		
<b>Status:</b>	Canceled 8/3/2012 4:39:47 PM	<b>Objective:</b>	
<b>Location:</b>	440 N Avon St MULBERRY FOREST STRATEGY AREA Rockford, IL 61101-6530	<b>Outcome:</b>	
		<b>Matrix Code:</b>	Acquisition of Real Property (01)
		<b>National Objective:</b>	SBS
<b>Initial Funding Date:</b>	09/16/2003	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF A SUBSTANDARD PROPERTY FOR THE PURPOSE OF DEMOLITION.	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2003	3RD QUARTER: APPRAISAL 9/5/03. 4TH QUARTER: OWNER NOT WILLING TO SELL. WILL REFER TO THE BUILDING DEPARTMENT AS A FAST TRACK DEMOLITION.	
2004	REFERRED TO BUILDING DEPARTMENT. FAST TRACK DEMOLITION INITIATED AND WILL BE COMPLETED IN 2005.	
2005	THIS ACTIVITY WAS CANCELLED THE SECOND QUARTER OF 2005 AND REFERRAL FOR DEMOLITION WAS MADE TO THE CITY'S BUILDING DEPARTMENT.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	
<b>PGM Year:</b>	2003	
<b>Project:</b>	0004 - Acquisiton, Relocation and Disposition	
<b>IDIS Activity:</b>	1444 - 4XX UNDERWOOD STREET (202A-478)	
<b>Status:</b>	Canceled 8/3/2012 3:25:37 PM	<b>Objective:</b>

Location: 4XX UNDERWOOD STREET MULBERRY FOREST  
STRATEGY AREA ROCKFORD, IL 61101

Outcome:  
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 11/24/2003

**Financing**

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**

ACQUISITION OF VACANT LOT FOR REDEVELOPMENT OF THE OGDEN MULBERRY AREA

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2003	4TH QUARTER: 11/24 APPRAISAL AND TITLE WORK COMPLETED AND INVOICE PAID. TO OWNER BUT OWNER DID NOT ACCEPT.	OFFER
2005	ACTIVITY WAS CANCELLED IN THE SECOND QUARTER OF 2005 DUE TO OWNER'S UNWILLINGNESS TO SELL.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

Status:Canceled 8/3/2012 3:26:53 PM

Location:1214 Chestnut St MULBERRY FOREST STRATEGY AREA  
Rockford, IL 61102-2104

Objective:

Outcome:

Matrix Code:Acquisition of Real Property (01)

National Objective:LMH

Initial Funding Date:03/26/2004

Description:ACQUISITION OF SUBSTANDARD PROPERTY

Financing

Funded Amount:0.00

Drawn Thru Program Year:0.00

Drawn In Program Year:0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments



2004	1ST QUARTER: SETUP \$1,000, TITLE WORK INVOICE. PAID APPRAISER INVOICE4TH QUARTER: OWNER NOT WILLING TO SELL.
2005	2ND QUARTER: OWNER NOT WILLING TO SELL.
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.

PGM Year:	2004
Project:	0004 - ACQUISITION, RELOCATION, DISPOSITION
IDIS Activity:	1461 - 407 N AVON ST/202A-464

Status:	Canceled 8/3/2012 3:28:10 PM	Objective:	
Location:	407 N Avon St MULBERRY FOREST STRATEGY AREA Rockford, IL 61101-6529	Outcome:	
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMH

Initial Funding Date:	03/26/2004	Description:	
Financing		ACQUISITION OF SUBSTANDARD PROPERTY	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2004	1ST QUARTER: 2/10/04 SET UP AND APPROVED FUNDING FOR TITLE COMMITMENT.3/29/04 APPROVED FUNDING FOR APPRAISAL. 4TH QUARTER: OWNER NOT WILLING TO SELL.	
2005	1ST QUARTER: OWNER NOT WILLING TO SELL.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2004  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 1464 - 529 INDIANA AVE/207D-091

**Status:** Canceled 8/3/2012 3:29:15 PM  
**Location:** 529 Indiana Ave SOUTH MAIN STRATEGY AREA  
Rockford, IL 61102-3501

**Objective:**  
**Outcome:**  
**Matrix Code:** Clearance and Demolition (04) **National Objective:** SBA

**Initial Funding Date:** 03/26/2004

**Financing** **Description:**  
DEMOLITION OF A SUBSTANDARD PROPERTY

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2004	1ST QUARTER: SETUP \$1,000 & PAID ENVIRONMENTAL INVOICE. FAST TRACK DEMOLITION. FAST TRACK STOPPED BECAUSE OWNER INITIATED REHABILITATIONOF THE PROPERTY.	
2005	1ST QUARTER: FAST TRACK DEMOLITION STOPPED BECAUSE OWNER INITIATED REHABILITATION OF THE PROPERTY.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2004  
**Project:** 0004 - ACQUISITION, RELOCATION, DISPOSITION  
**IDIS Activity:** 1471 - 1240 WEST STREET/207A-602

**Status:** Canceled 8/3/2012 3:30:23 PM  
**Location:** 1240 WEST STREET SOUTH MAIN FOCUS AREA  
ROCKFORD, IL 61102

**Objective:**  
**Outcome:**  
**Matrix Code:** Acquisition of Real Property (01) **National Objective:** LMH

**Initial Funding Date:** 03/26/2004

**Financing** **Description:**  
ACQUISITION OF SUBSTANDARD PROPERTY.

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2004	1ST QUARTER: 3/8/04 OWNER'S POLICY FEE. NO LONGER PURSUING PROPERTY. TRACK DEMOLITION OF PROPERTY REPORTED UNDER IDIS #1521.	FAST
2005	1ST QUARTER: FAST TRACK DEMOLITION OF PROPERTY REPORTED UNDER IDIS #1521.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2004

**Project:** 0004 - ACQUISITION, RELOCATION, DISPOSITION

**IDIS Activity:** 1472 - 1535 ANDREWS STREET/202B-299

Status: Canceled 8/3/2012 3:31:35 PM

Objective:

Location: 1535 Andrews St MULBERRY FOREST STRATEGY AREA  
Rockford, IL 61101-6409

Outcome:  
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 03/26/2004

Financing Description: ACQUISITION OF SUBSTANDARD PROPERTY.

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

### Proposed Accomplishments

### Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2004	1ST QUARTER: 3/8/04 OWNER'S POLICY FEE. 3/22/04 PAID APPRAISAL FEE. 4TH QUARTER: NEVER ACQUIRED PROPERTY. DEOBLIGATED FUNDS. FAST TRACK DEMOLITION ACCOMPLISHMENTS REPORTED IN ACTIVITY #1518.	
2005	1ST QUARTER: FAST TRACK DEMOLITION ACCOMPLISHMENTS REPORTED UNDER IDIS #1518.	

Years	Accomplishment Narrative		# Benefitting
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.		
PGM Year:	2004		
Project:	0004 - ACQUISITION, RELOCATION, DISPOSITION		
IDIS Activity:	1477 - 538 INDIANA AVENUE/207D-105		
Status:	Canceled 8/3/2012 3:32:42 PM	Objective:	
Location:	538 Indiana Ave SOUTH MAIN FOCUS AREA Rockford, IL 61102-3502	Outcome:	
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	SBA
Initial Funding Date:	03/29/2004	Description:	
Financing		ACQUISITION OF SUBSTANDARD PROPERTY FOR PURPOSE OFDEMOLITION.	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting	
2004	1ST QUARTER: 3/29/04 SET UP ACTIVITY \$1000 AND APPROVED PAYMENT FOR TITLE COMMITMENT. 2ND QUARTER: SOLD TO ANOTHER PARTY.		
2005	1ST QUARTER: SOLD TO ANOTHER PARTY.		
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.		
PGM Year:	2004		
Project:	0004 - ACQUISITION, RELOCATION, DISPOSITION		
IDIS Activity:	1486 - 1403 S MAIN ST/207D-777		
Status:	Canceled 8/3/2012 4:41:00 PM	Objective:	
Location:	1403 S Main St SOUTH MAIN STRATEGY AREA Rockford, IL 61102-3248	Outcome:	
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	SBA
Initial Funding Date:	04/19/2004	Description:	
Financing		ACQUISITION OF SUBSTANDARD PROPERTY FOR PURPOSE OF DEMOLITION.	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting	
2004	2ND QUARTER: SETUP AND PAID TITLE INVOICE 4/19.	3RD QUARTER: LEGAL PURSUING A DEMOLITION ORDER.	

Years	Accomplishment Narrative	# Benefitting
2005	1ST QUARTER: SET FOR COURT STATUS HEARING ON 3/31/05. 4TH QUARTER: ANTICIPATE ACQUISITION IN 2006. FAST TRACK DEMOLITION REPORTED UNDER IDIS #1783 - 10% HOLD BACK UNTIL SPRING OF 2006. WILL PURSUE THE FORECLOSURE OF THE CITY'S DEMO LIEN.	
2006	3RD QUARTER: CANCELLED ACTIVITY. WILL NOT BE ACQUIRING.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2004  
**Project:** 0004 - ACQUISITION, RELOCATION, DISPOSITION  
**IDIS Activity:** 1517 - 4341 W STATE ST/11 20 101 001

Status: Canceled 8/3/2012 3:36:02 PM  
Location: 4341 W State St Rockford, IL 61102-1339

Objective:  
Outcome:  
Matrix Code: Acquisition of Real Property (01) National Objective: SBS

**Initial Funding Date:** 06/23/2004

#### Financing

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**  
ACQUISITION OF SUBSTANDARD PROPERTY FOR PURPOSE OF DEMOLITION

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2004	2ND QUARTER: 6/22 SET UP \$1,000 & PAID INVOICE FOR TITLE COMMITMENT ON 43XX & 4341 W. STATE STREET. 3RD QUARTER: 7/19 PAID INVOICE FOR TITLE COMMITMENT ON 4333 & 4335 W.STATE STREET. 9/22 BUDGET INCREASE \$350 AND PAID APPRAISAL INVOICE FOR 4331, 4335, 43XX & 4341 W. STATE. 4TH QUARTER: OWNER NOT WILLING TO SELL.	
2005	ACTIVITY WAS CANCELLED THE SECOND QUARTER OF 2005. OWNER WAS NOT WILLING TO SELL.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2004  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 1523 - 1421 MULBERRY ST/202B-821/11-22-109-031

Status: Canceled 8/3/2012 3:37:15 PM  
Location: 1421 Mulberry St MULBERRY FOREST STRATEGY AREA  
Rockford, IL 61101-6445

Objective:  
Outcome:  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 06/28/2004

#### Financing

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**  
DEMOLITION OF SUBSTANDARD PROPERTY

#### Proposed Accomplishments

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2004	2ND QUARTER: 6/28/04 PAID ASBESTOS BUILDING INSPECTION INVOICE. 3RD QUARTER: 9/27/04 BUDGET INCREASE \$7,140. 4TH QUARTER: 12/30 FAST TRACK DEMOLITION CANCELLED. OWNER IS IN COMPLIANCE.	
2006	FAST TRACK DEMOLITION CANCELLED. PROPERTY IN COMPLIANCE.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2004  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 1525 - 609 BLAKE STREET/207A-265/11-27-207-016

Status: Canceled 8/3/2012 3:38:23 PM  
Location: 609 Blake St Rockford, IL 61102-2945

Objective:  
Outcome:  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 06/28/2004

**Financing** **Description:**  
DEMOLITION OF A SUBSTANDARD PROPERTY

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Proposed Accomplishments****Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2004	2ND QUARTER: 6/28/04 PAID ASBESTOS BUILDING INSPECTION INVOICE FOR THIS FAST TRACK DEMOLITION ACTIVITY. 3RD QUARTER: 8/30/04 BUILDING DEPARTMENT CANCELLED DEMOLITION. HOMEOWNER WILL REHABILITATE PROPERTY.	
2005	ACTIVITY WAS CANCELLED THE SECOND QUARTER OF 2005. OWNER WAS NOT INTERESTED IN SELLING THE PROPERTY.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2004  
**Project:** 0004 - ACQUISITION, RELOCATION, DISPOSITION  
**IDIS Activity:** 1540 - 822 BLINN COURT/195D-156/11-15-479-005

Status: Canceled 8/3/2012 3:39:49 PM  
Location: 822 Blinn Ct ST. PAUL'S PLACE STRATEGY AREA  
Rockford, IL 61101-5906

Objective:  
Outcome:  
Matrix Code: Acquisition of Real Property (01) National Objective: SBS

**Initial Funding Date:** 08/03/2004

**Financing** **Description:**  
ACQUISITION OF SUBSTANDARD PROPERTY TO BE DEMOLISHED.

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Proposed Accomplishments**

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2004	3RD QUARTER: 8/3/04 SET UP FOR \$1000 AND PAID APPRAISAL INVOICE. 4TH QUARTER: OWNER NOT WILLING TO SELL.	
2005	THIS ACTIVITY WAS CANCELLED THE FIRST QUARTER OF 2005. OWNER DECIDED NOT TO SELL THE PROPERTY.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2004
<b>Project:</b>	0004 - ACQUISITION, RELOCATION, DISPOSITION
<b>IDIS Activity:</b>	1552 - 1357 6TH AVE/11 25 157 013

Status:	Canceled 8/3/2012 3:40:54 PM	Objective:	
Location:	1357 6th Ave MID TOWN FOCUS AREA Rockford, IL 61104-3130	Outcome:	
		Matrix Code:	Acquisition of Real Property (01) National Objective: SBS

<b>Initial Funding Date:</b>	09/07/2004	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF SUBSTANDARD PROPERTY FOR THE PURPOSE OF DEMOLITION.	

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

**Proposed Accomplishments****Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2004	3RD QUARTER: 9/7 SET UP ACTIVITY \$1,000 AND PAY INVOICE FOR TITLE COMMITMENT. QUARTER: PROJECT CANCELLED AND THEN REFERRED TO SWEDISH AMERICAN FOUNDATION.	4TH
2005	ACTIVITY WAS CANCELLED THE SECOND QUARTER OF 2005. OWNER WAS NOT INTERESTED IN SELLING THE PROPERTY.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2004
<b>Project:</b>	0004 - ACQUISITION, RELOCATION, DISPOSITION
<b>IDIS Activity:</b>	1575 - 122 CONCORD AVE./11-20-277-008

Status:	Canceled 9/13/2012 5:59:34 PM	Objective:	Create suitable living environments
Location:	122 Concord Ave HOPE 6 STRATEGY AREA Rockford, IL 61102-1601	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01) National Objective: LMA

<b>Initial Funding Date:</b>	10/13/2004	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF A VACANT LOT FOR ECONOMIC DEVELOPMENT ACTIVITY.	

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

**Proposed Accomplishments****Annual Accomplishments**



Years	Accomplishment Narrative	# Benefitting
2004	4TH QUARTER: 10/13 SET UP FOR \$1,000. 12/9 ACQUIRED PROPERTY.	
2005	3RD QUARTER: 9/12 DEOBLIGATED \$470.91.	
2006	ACQUIRED PROPERTY IN 2005. WILL BE USED WHEN REDEVELOPING CONCORD COMMONS AND THE SURROUNDING AREA.	
2007	4TH QUARTER: THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.	
2008	THIS LOT WILL BE MADE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. THE LOT SIZE IS 50'X 160'.	
2009	THIS LOT WILL BE MADE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. THE LOT SIZE IS 50'X 160'.	
2010	4TH QTR: BUSINESS INTERESTED IN MOVING TO THIS LOCATION. PROCESS WILL CONTINUE INTO 2011. 4TH QTR: IT IS ANTICIPATED THAT THE PROPERTY WILL BE SOLD TO COLLINS & STONE BUSINESS TO RELOCATE FUNERAL HOME BUSINESS ONTO THE PROPERTY.	
2011	PROPERTY NOT SOLD TO BUSINESS AS ORIGINALLY ANTICIPATED. LOT IS FOR SALE.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489.	

**PGM Year:** 2004

**Project:** 0004 - ACQUISITION, RELOCATION, DISPOSITION

**IDIS Activity:** 1576 - 124 CONCORD AVE./11-20-277-009

Status: Canceled 9/13/2012 6:02:01 PM

Location: 124 Concord Ave HOPE VI FOCUS AREA Rockford, IL 61102-1601

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

**Initial Funding Date:** 10/13/2004

#### Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

#### Description:

ACQUISITION OF A VACANT LOT FOR ECONOMIC DEVELOPMENT ACTIVITY.

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2004	4TH QUARTER: 10/13/04 SET UP FOR \$1,000. 12/7/04 ACQUIRED PROPERTY.	
2005	3RD QUARTER: 9/8 DEOBLIGATED \$470.92.	
2006	ACQUIRED PROPERTY IN 2005. WILL REDEVELOP LOT AS PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING AREA.	
2007	4TH QUARTER: THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.	
2008	THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. LOT SIZE IS 50 X 160 FEET.	
2009	THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. LOT SIZE IS 50 X 160 FEET.	
2010	4TH QTR: WORKING WITH BUSINESS TO RELOCATE ITS BUILDING TO THIS SITE. PROCESS WILL CONTINUE INTO 2011.	
2011	PROPERTY WAS NOT SOLD TO BUSINESS AS ORIGINALLY ANTICIPATED. LOT IS FOR SALE.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489.	

**PGM Year:** 2004  
**Project:** 0004 - ACQUISITION, RELOCATION, DISPOSITION  
**IDIS Activity:** 1577 - 126 CONCORD AVE./11-20-277-010

Status: Canceled 9/13/2012 6:03:24 PM  
Location: 126 Concord Ave Rockford, IL 61102-1601

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Acquisition of Real Property (01) National Objective: LMA

**Initial Funding Date:** 10/13/2004

**Financing**

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**  
ACQUISITION OF A VACANT LOT

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2004	4TH QUARTER: 10/13 SET UP FOR \$1,000. 12/9 ACQUIRED PROPERTY.	
2005	3RD QUARTER: 9/12 DEOBLIGATED \$470.92. CANCELLED ACTIVITY - CITY WAS OUTBID AT THE COUNTY TRUSTEE AUCTION.	
2006	ACTIVITY CANCELLED - CITY WAS OUTBID AT THE COUNTY TRUSTEE AUCTION.	
2010	4TH QTR: RE-OPENED ACTIVITY. PROPERTY ACQUIRED 12/9/04. 1ST QTR: 1/2011, ANTICIPATE THIS PROPERTY BEING SOLD TO COLLINS & STONE BUSINESS TO RELOCATE FUNERAL HOME BUSINESS ONTO PROPERTY.	
2011	IT IS ANTICIPATED THAT BIDS WILL BE IN THE FALL OF 2011 FOR THE ROAD WORK.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489.	

**PGM Year:** 2004  
**Project:** 0004 - ACQUISITION, RELOCATION, DISPOSITION  
**IDIS Activity:** 1594 - 630 ISLAND AVENUE/207D-056

Status: Canceled 8/3/2012 3:41:57 PM  
Location: 630 Island Ave SOUTH MAIN FOCUS AREA Rockford, IL 61102-3316

Objective:  
Outcome:  
Matrix Code: Clearance and Demolition (04) National Objective: SBA

**Initial Funding Date:** 12/07/2004

**Financing**

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**  
DEMOLITION OF A SUBSTANDARD PROPERTY.

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2004	4TH QUARTER: PAID TITLE COMMITMENT BILL.	
2005	3RD QUARTER: 9/14 DEOBLIGATED \$625.00 AND CANCELLED ACTIVITY.	

Years	Accomplishment Narrative	# Benefitting	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.		
PGM Year:	2004		
Project:	0004 - ACQUISITION, RELOCATION, DISPOSITION		
IDIS Activity:	1596 - 1023 N. ROCKTON AVE.		
Status:	Canceled 8/3/2012 4:42:38 PM	Objective:	
Location:	1023 N Rockton Ave ST. PAUL STRATEGY AREA Rockford, IL 61103-5932	Outcome:	
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	SBS
Initial Funding Date:	12/14/2004	Description:	
Financing		ACQUISITION OF A SUBSTANDARD PROPERTY	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting	
2004	2ND QUARTER: TRYING TO LOCATE OWNERS. COULD NOT LOCATE OWNER.	3RD QUARTER: REQUESTED LEGAL TO FORCLOSE ON LIEN. 4TH QUARTER: PAID INVOICE FOR TITLE INSURANCE.	
2005	4TH QUARTER: DEOBLIGATED \$900.00 WAS DEMOLISH-ED USING THE FAST TRACK DEMOLITION PROCESS.	ACCOMPLISHMENT DATA REPORTED UNDER IDIS #1662. PROPERTY	
2006	NO LONGER PURCHASING PROPERTY. FAST TRACK DEMOLITION REPORTED UNDER IDIS ACTIVITY NUMBER 1662.		
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.		
<b>PGM Year:</b>	2004		
<b>Project:</b>	0004 - ACQUISITION, RELOCATION, DISPOSITION		
<b>IDIS Activity:</b>	1597 - 1416 CHESTNUT ST		
Status:	Canceled 8/3/2012 3:43:03 PM	Objective:	
Location:	1416 Chestnut St MULBERRY FOREST STRATEGY AREA Rockford, IL 61102-2018	Outcome:	
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	SBS
<b>Initial Funding Date:</b>	12/14/2004	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF A SUBSTANDARD PROPERTY	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2004	4TH QUARTER: 12/14 SET UP FOR \$1000 AND PAID TITLE COMMITMENT AND SERVICE FEE TO SHERIFF OFFICE.	
2005	1ST QUARTER: 3/30 PAID SERVICE FEE/COBB COUNTY SHERIFF. 2ND QUARTER: 4/18 PAID APPRAISAL INVOICE. 4/25 PAID TITLE COMMITMENT. 3RD QUARTER: 9/13 PAID ROCKFORD LABOR NEWS INVOICE. 4TH QUARTER: UNABLE TO ACQUIRE PROPERTY, SUIT DISMISSED.	
2006	CANCELLED ACTIVITY BECAUSE WE WERE UNABLE TO ACQUIRE PROPERTY. THE SUIT WAS DISMISSED.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	
<b>PGM Year:</b>	2004	
<b>Project:</b>	0004 - ACQUISITION, RELOCATION, DISPOSITION	
<b>IDIS Activity:</b>	1613 - 3XX CONCORD AVE/11-20-281-005	
Status:	Canceled 9/13/2012 6:04:49 PM	Objective: Create suitable living environments
Location:	3XX CONCORD AVE HOPE 6 FOCUS AREA ROCKFORD, IL 61102	Outcome: Sustainability
		Matrix Code: Acquisition of Real Property (01)
		National Objective: LMH

<b>Initial Funding Date:</b>	01/12/2005	<b>Description:</b>
<b>Financing</b>		ACQUISITION OF A VACANT LOT FOR THE PURPOSE OF THE NEW CONSTRUCTION OF A SINGLE FAMILY RESIDENCE.
Funded Amount:	1,983.58	
Drawn Thru Program Year:	1,983.58	
Drawn In Program Year:	0.00	

## Proposed Accomplishments

## Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2004	4TH QUARTER: SET UP ACTIVITY \$1000. PAID APPRAISAL FEE. ANTICIPATE ACQUISITION IN 2005.	
2005	1ST QUARTER: BUDGET AMENDMENT \$1,204.30 PAID TITLE CO INVOICE AND REQUESTED CHECK TO PURCHASE LOT. 2/22 DEOBLIGATED \$37.66 THE AMOUNT OF THE REFUND FROM CLOSING. ACQUISITION DATE WAS 2/2/05.	
2006	4TH QUARTER: REDEVELOPMENT OF THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.	
2007	THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.	
2008	THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. THE LOT SIZE IS 60' X 71'. MAY ALSO BE A POTENTIAL LOT FOR A CHDO AND NEW CONSTRUCTION OF AFFORDABLE HOUSING.	
2009	THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. THE LOT SIZE IS 60' X 71'. MAY ALSO BE A POTENTIAL LOT FOR A CHDO AND NEW CONSTRUCTION OF AFFORDABLE HOUSING.	
2010	THIS LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD. THE LOT SIZE IS 60' X 71'. A CHDO IS CONSTRUCTION HOMES NEAR BY AND COULD BE USED FOR AFFORDABLE HOUSING IF NOT PART OF THE CONCORD REDEVELOPMENT.	
2011	THIS LOT IS MADE AVAILABLE FOR SALE SINCE THERE IS CURRENTLY NO PLAN FOR REDEVELOPMENT.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2004

**Project:** 0004 - ACQUISITION, RELOCATION, DISPOSITION

**IDIS Activity:** 1615 - 3417 GREEN ST/11 20 281 007

Status: Canceled 9/13/2012 6:06:29 PM

Location: 3417 Green St HOPE 6 FOCUS AREA Rockford, IL 61102

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

**Initial Funding Date:** 01/12/2005

#### Financing

Funded Amount: 2,007.45

Drawn Thru Program Year: 2,007.45

Drawn In Program Year: 0.00

#### Description:

ACQUISITION OF A VACANT LOT FOR THE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING.

#### Proposed Accomplishments

#### Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2004	4TH QUARTER: SETUP \$1,000 AND PAID APPRAISAL INVOICE. ANTICIPATE ACQUISITION IN 2005.	
2005	1ST QUARTER: BUDGET AMENDMENT TO PAY TITLE CO. INVOICE AND PURCHASE LOT. 2/22 DEOBLIGATED REMAINING FUNDS. PROPERTY ACQUIRED ON2/2/05.	
2006	4TH QUARTER: CONTINUE TO EVALUATE REDEVELOPMENT OPTIONS.	
2007	CONTINUE TO EVALUATE REDEVELOPMENT OPTIONS.	
2008	CONTINUE TO EVALUATE REDEVELOPMENT OPTIONS. SMALL LOT AT 50' X 71'.	
2009	CONTINUE TO EVALUATE REDEVELOPMENT OPTIONS. SMALL LOT AT 50' X 71'.	
2010	QTR 4: LOT WILL BE AVAILABLE FOR SALE IN 2011 THROUGH A PROPOSED NEW DISPOSITION PROGRAM.	
2011	LOT FOR SALE THROUGH DISPOSITION PROGRAM.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2005  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 1617 - 411 S. HORACE AVE./11-213-060-27

Status: Canceled 9/17/2012 11:44:48 AM  
Location: 411 S Horace Ave Rockford, IL 61102-1737

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04)

National Objective: LMH

**Initial Funding Date:** 01/19/2005

**Financing** DEMOLITION OF A SUBSTANDARD PROPERTY WITH SINGLE FAMILY HOUSING TO FOLLOW.

Funded Amount: 3,740.75

Drawn Thru Program Year: 3,740.75

Drawn In Program Year: 0.00

## Proposed Accomplishments

## Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2005	1ST QUARTER: PAID ASBESTOS BUILDING INSPECTION BILL. 2ND QUARTER: PAID DEMOLITION INVOICE AND BUDGET AMENDMENT \$3,125.00. DEED DATED MAY 11TH, 2005. RECEIVED DEED IN LIEU OF FORECLOSURE. 3RD QUARTER: PAID TITLE COMPANY INVOICE AND BUDGET AMENDMENT \$25.75.	
2007	RECEIVED PROPERTY IN LIEU OF FORECLOSURE ON 6/22/05. ACQUISITION REPORTED UNDER IDIS ACTIVITY #1861.	
2008	CONTINUE TO PURSUE REDEVELOPMENT OPTIONS. THIS IS A BUILDABLE LOT IF COMBINED WITH 409 S. HORACE AVENUE. LOT SIZE IS 41' X 197' AND IS AVAILABLE FOR SALE.	
2009	CONTINUE TO PURSUE REDEVELOPMENT OPTIONS. THIS IS A BUILDABLE LOT IF COMBINED WITH 409 S. HORACE AVENUE. LOT SIZE IS 41' X 197' AND IS AVAILABLE FOR SALE.	
2010	LOT WILL BE MADE AVAILABLE FOR SALE IN 2011 THROUGH THE CITY'S PROPOSED NEW DISPOSITION PROGRAM.	
2011	LOT WAS MADE AVAILABLE FOR SALE BUT NOT SOLD IN 2011. IT WILL CONTINUE TO BE MADE AVAILABLE IN 2012.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

PGM Year:2005

Project:0004 - ACQUISITION,RELOCATION,AND DISPOSITION

IDIS Activity:1623 - 626 WOODLAWN AVENUE/203B-556

Status:Canceled 8/3/2012 4:43:36 PM

Location:626 Woodlawn Ave ST. PAUL'S PLACE Rockford, IL 61103-6722

Objective:

Outcome:

Matrix Code:Acquisition of Real Property (01)

National Objective:SBS

Initial Funding Date:04/11/2005

Financing

Funded Amount:0.00

Drawn Thru Program Year:0.00

Drawn In Program Year:0.00

Description:

ACQUISITION OF PROPERTY FOR PURPOSE OF DEMOLITION.

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2005	1ST QUARTER: 2/14 REQUESTED PAYMENT FOR TITLE COMMITMENT. 3RD QUARTER: 9/14 DEOBLIGATED FUNDS AND CANCELLED ACTIVITY.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

PGM Year:2005

Project:0004 - ACQUISITION,RELOCATION,AND DISPOSITION

IDIS Activity:1626 - 3XX LEXINGTON AVENUE/11-20-282-005

Status:Canceled 8/3/2012 3:44:10 PM

Location:3XX LEXINGTON AVENUE ROCKFORD, IL 61102

Objective:

Outcome:

Matrix Code:Acquisition of Real Property (01)

National Objective:LMH

Initial Funding Date:04/11/2005

Financing

Funded Amount:0.00

Drawn Thru Program Year:0.00

Drawn In Program Year:0.00

Description:

ACQUISITION OF VACANT LOT FOR THE PURPOSE OF THE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0



American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1111		
2005	1ST QUARTER: REQUESTED PAYMENT FOR TITLE COMMITMENT AND APPRAISAL INVOICES TRYING TO ACQUIRE LOT.	
2006	1ST QUARTER: OFFER TO PURCHASE BUT REJECTED BY OWNER.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2005		
<b>Project:</b>	0004 - ACQUISITION,RELOCATION,AND DISPOSITION		
<b>IDIS Activity:</b>	1632 - 34XX GREEN STREET (11-20-281-006)		
Status:	Canceled 8/3/2012 3:45:19 PM	Objective:	
Location:	34XX GREEN STREET CDBG AREA ROCKFORD, IL 61102	Outcome:	
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMH
<b>Initial Funding Date:</b>	04/20/2005	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF A VACANT LOT WITH NEW CONSTRUCTION TO FOLLOW.	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

Proposed Accomplishments

Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1111		
2005	1ST QUARTER: PD. FOR APPRAISAL AND TITLE SEARCH. 2ND QUARTER: 4/15 OWNER DID NOT ACCEPT OFFER.	
2006	CANCELLED ACTIVITY. OWNER DID NOT ACCEPT OFFER IN 2005.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2005  
**Project:** 0004 - ACQUISITION,RELOCATION,AND DISPOSITION  
**IDIS Activity:** 1634 - 610 WOODLAWN AVE/11 23 105 020

Status: Canceled 8/3/2012 3:46:43 PM  
Location: 610 Woodlawn Ave ST. PAUL'S PLACE Rockford, IL 61103-6722

Objective:  
Outcome:  
Matrix Code: Acquisition of Real Property (01) National Objective: SBS

**Initial Funding Date:** 04/19/2005

**Financing**  
Funded Amount: 0.00  
Drawn Thru Program Year: 0.00

**Description:**  
ACQUISITION OF PROPERTY FOR PURPOSE OF DEMOLITION

Drawn In Program Year: 0.00

## Proposed Accomplishments

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2005	1ST QUARTER: REQUESTED PAYMENT FOR TITLE COMMITMENT INVOICE. 2ND QUARTER: LEGAL NOT PURSUING ANY LONGER THROUGH FORECLOSURE. 4TH QUARTER: OWNER REHABBING PROPERTY AND THEREFORE WILL WILL NOT PURSUE ACQUISITION.	
2006	1ST QUARTER: NO LONGER PURSUING PROPERTY AND THEREFORE CANCELLED THE ACTIVITY. LEGAL DEPT. DID NOT PURSUE FORECLOSURE.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2005

**Project:** 0004 - ACQUISITION,RELOCATION,AND DISPOSITION

**IDIS Activity:** 1635 - 1331-1333 SCHOOL ST/11 15 380 037

Status: Canceled 8/3/2012 4:44:31 PM

Location: 1331 School St MULBERRY FOREST Rockford, IL 61101-5827

Objective:

Outcome:

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

**Initial Funding Date:** 04/19/2005

### Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

### Description:

ACQUISITION OF PROPERTY FOR PURPOSE OF DEMOLITION.

## Proposed Accomplishments

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2005	1ST QUARTER: SET UP FOR \$1000 AND PAID TITLE COMMITMENT INVOICE. 3/21PAID APPRAISAL INVOICE. 3RD QUARTER: 8/29 PAID INVOICE FOR UPDATING THE TITLE COMMITMENT. 4TH QUARTER: DEMOLISHED UNDER FAST TRACK DEMOLITION, THEREFORE ACQUISTION WAS NO LONGER PURSUED.	
2006	ACQUISITION CANCELLED. NO LONGER PURCHASING PROPERTY BECAUSE FAST TRACK DEMOLITION WAS COMPLETED IN 2005 AND NO NEED FOR PROPERTY UNDER IDIS #1782.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2005

**Project:** 0004 - ACQUISITION,RELOCATION,AND DISPOSITION

**IDIS Activity:** 1637 - 618 MAPLE ST/11 23 103 008

Status: Canceled 8/3/2012 4:45:32 PM

Location: 618 Maple St ST. PAUL Rockford, IL 61103-6713

Objective:

Outcome:

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

**Initial Funding Date:** 04/19/2005

**Financing**

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2005	1ST QUARTER: REQUEST PAYMENT FOR APPRAISAL INVOICE. 3/21 PAID INVOICEFOR TITLE COMMITMENT. 4TH QUARTER: DEMOLISHED UNDER FAST TRACK DEMOLITION, THEREFORE ACQUISTION NO LONGER PURSUED. DEMOLITION REPORTED UNDER IDIS#1667.	
2006	NO LONGER PURCHASING PROPERTY. FAST TRACK DEMOLITION COMPLETED UNDER IDIS ACTIVITY NUMBER 1667.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2005

**Project:** 0004 - ACQUISITION,RELOCATION,AND DISPOSITION

**IDIS Activity:** 1638 - 1011 ANDREWS ST/ 11 22 202 020

Status: Canceled 8/3/2012 3:47:59 PM

Location: 1011 Andrews St MULBERRY FOREST FOCUS AREA  
Rockford, IL 61101-6521

**Description:**

ACQUISITION OF PROPERTY FOR PURPOSE OF DEMOLITION.

Objective:

Outcome:

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

**Initial Funding Date:** 04/19/2005

**Financing**

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2005	1ST QUARTER: REQUESTED PAYMENT FOR TITLE COMMITMENT. 2ND QUARTER: NO LONGER PURSUING PROPERTY. THEREFORE, CANCELLED ACTIVITY.	
2006	4TH QUARTER: NO LONGER PURSUING PROPERTY.	
2007	CANCELLED ACTIVITY IN 2006 BECAUSE ACQUISTION WOULD CAUSE THE DISPLACEMENT OF TENANTS.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2010

**Project:** 0001 - Administration

**IDIS Activity:** 1641 - RLDC S.MAIN SHOPPING CENTER

Status: Completed 8/1/2012 12:00:00 AM

Objective:

Location: 1408 S Main St SOUTH MAIN FOCUS AREA Rockford, IL 61102

Outcome:  
Matrix Code: Planned Repayment of Section 108  
Loan Principal (19F) National Objective:

Initial Funding Date: 03/14/2005  
Financing  
Funded Amount: 517,069.18  
Drawn Thru Program Year: 517,069.18  
Drawn In Program Year: 0.00

Description:  
STANDBY DEBT SERVICE FUNDS FOR A SECTION 108 LOAN.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

**PGM Year:** 2005  
**Project:** 0004 - ACQUISITION,RELOCATION,AND DISPOSITION  
**IDIS Activity:** 1681 - 130 LEXINGTON AVENUE

Status: Canceled 9/17/2012 12:01:31 PM  
Location: 130 Lexington Ave HOPE VI AREA Rockford, IL 61102-1611

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Disposition (02)

National Objective: LMH

**Initial Funding Date:** 05/09/2005

#### Financing

Funded Amount: 1,400.00  
Drawn Thru Program Year: 1,400.00  
Drawn In Program Year: 0.00

**Description:**  
DISPOSITION OF A VACANT LOT.

#### Proposed Accomplishments

#### Actual Accomplishments

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2005	2ND QTR: SITE WORK ON PROPERTY COMPLETE. 3RD & 4TH QTR: PROPOSED END USE OF LOT WILL BE SINGLE FAMILY AFFORDABLE HOUSING. DEVELOPER NOT DETERMINED.	
2006	4TH QT: PROPERTY WILL BE DEVELOPED AS PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.	
2007	4TH QTR: LOT WILL BE PART OF THE REDEVELOPMENT OF CONCORD AND THE SURROUNDING NEIGHBORHOOD.	
2008	ANTICIPATE UTILIZING THIS LOT FOR THE NEW CONSTRUCTION OF AFFORDABLE HOUSING OR AS PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING AREA.	
2009	ANTICIPATE UTILIZING THIS LOT FOR THE NEW CONSTRUCTION OF AFFORDABLE HOUSING OR AS PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING AREA.	
2010	LIMITED NEW CONSTRUCTION IN ROCKFORD DUE TO HOUSING CRISIS. THIS LOT WILL BE MADE PART OF A NEW DISPOSITION PROGRAM TO BEGIN IN 2011.	
2011	LOT WAS NOT SOLD IN 2011 AND THEREFORE STILL AVAILABLE AS A FOR SALE PROPERTY.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2005**Project:** 0004 - ACQUISITION,RELOCATION,AND DISPOSITION**IDIS Activity:** 1683 - 203 MORGAN STREET**Status:** Canceled 8/3/2012 3:49:03 PM**Location:** 203 Morgan St 11 27 279 013 SOUTH MAIN FOCUS AREA  
Rockford, IL 61101-1425**Objective:****Outcome:****Matrix Code:** Acquisition of Real Property (01)**National Objective:** LMH**Initial Funding Date:** 05/10/2005**Financing**

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

**Description:**

ACQUISITION OF PROPERTY FOR PURPOSE OF DEMOLITION.

**Proposed Accomplishments****Actual Accomplishments***Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:	0	0	0	0	0	0	0	0
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2005	2ND QUARTER: BEGAN THE ACQUISITION PROCESS BY ORDERING THE TITLE WORK. OWNER WAS NOT WILLING TO ALLOW FOR AN APPRAISAL TO BE COMPLETEDAND ACQUISITION HAS BEEN PUT ON HOLD. 4TH QUARTER: NO CHANGE IN STATUS OF THE ACQUISTION BUT COURT CASE IS PENDING.	
2006	3RD QUARTER: 8/10/06 DEOBLIGATED \$897. 4TH QUARTER: OWNER NOT WILLING TO SELL. CANCELLING PROJECT.	
2007	THIS PROJECT WAS CANCELLED BECAUSE OWNER WAS NOT WILLING TO SELL.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2005								
<b>Project:</b>	0004 - ACQUISITION,RELOCATION,AND DISPOSITION								
<b>IDIS Activity:</b>	1687 - 3417 CHESTNUT STREET 11-20-279-013								
Status:	Canceled 9/17/2012 12:03:38 PM	Objective:	Create suitable living environments						
Location:	3417 Chestnut St HOPE 6 AREA. Rockford, IL 61102	Outcome:	Sustainability						
		Matrix Code:	Acquisition of Real Property (01)			National Objective:	LMH		
<b>Initial Funding Date:</b>	05/10/2005	<b>Description:</b>	ACQUISITION OF A VACANT LOT.						
<b>Financing</b>									
Funded Amount:	325.75								
Drawn Thru Program Year:	325.75								
Drawn In Program Year:	0.00								

### Proposed Accomplishments

### Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0



American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2005	1ST QTR: PROPERTY ACQUIRED 12/9/04. 2ND - 4TH QTR: PROPOSED END USE IS SINGLE FAMILY NEW CONSTRUCTION. DEVELOPER TO BE DETERMINED. LOT TO EAST ON LEXINGTON MUST BE ACQUIRED TO MAKE THIS LOT BUILDABLE.	
2006	4TH QTR: THIS PROPERTY WILL BE DEVELOPED AS PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.	
2007	4TH QTR: WILL DEVELOP AS PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.	
2008	LOT WILL BE MADE PART OF THE REDEVELOPMENT OF CONCORD AND THE SURROUNDING NEIGHBORHOOD. LOT SIZE IS SMALL AT 50' X 66'.	
2009	LOT WILL BE MADE PART OF THE REDEVELOPMENT OF CONCORD AND THE SURROUNDING NEIGHBORHOOD. LOT SIZE IS 50' X 66'.	
2010	LOT WILL BE MADE PART OF THE REDEVELOPMENT OF CONCORD AND THE SURROUNDING NEIGHBORHOOD OR IT MAY BE SOLD THROUGH A CITY DISPOSITION PROGRAM.	
2011	4TH QUARTER: CITY COUNCIL APPROVED THE SALE OF THIS PROPERTY. HOMESTEAD BOARD MET NOVEMBER 3RD TO APPROVE THE SALE AND EXECUTE DEEDS TO THE CITY SO THAT THE CITY CAN LIST FOR SALE. THE INCOME FROM THE SALE OF THE PROPERTY WILL BE PROGRAM INCOME. IT'S ANTICIPATED THAT THE SALE WILL OCCUR LATE IN 2012.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

**PGM Year:** 2005  
**Project:** 0004 - ACQUISITION,RELOCATION,AND DISPOSITION  
**IDIS Activity:** 1693 - 622 CUNNINGHAM ST/CITY

Status: Canceled 8/3/2012 3:54:49 PM Objective:

Initial Funding Date:05/17/2005

Financing

Description:ACQUISITION OF VACANT LOT

Funded Amount:0.00

Drawn Thru Program Year:0.00

Drawn In Program Year:0.00

Proposed Accomplishments

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2005	2ND QUARTER: COMPLETED TITLE WORK AND PROPERTY APPRAISED. 3RD QUARTER: REQUESTED CHECK FOR CLOSING. OWNER DECIDED NOT TO SELL.THEREFORE, ACQUISITION WAS CANCELLED AND FUNDS REDEPOSITED.	
2006	OWNER DECIDED NOT TO SELL. THEREFORE, ACTIVITY WAS CANCELLED AND THE \$4486.82 DRAWN FOR CLOSING WAS REDEPOSITED IN 2005.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

PGM Year:2005

Project:0004 - ACQUISITION,RELOCATION,AND DISPOSITION

IDIS Activity:1695 - 220 CONCORD AVENUE

Status:Open

Location:220 Concord Ave HOPE 6 Rockford, IL 61102

Objective:Create suitable living environments

Outcome:Sustainability

Matrix Code:Acquisition of Real Property (01)

National Objective:LMH

Initial Funding Date:05/17/2005

Financing

Description:ACQUISITION OF A VACANT LOT FOR THE PURPOSE OF SINGLE FAMILY HOUSING.

Funded Amount:515.75

Drawn Thru Program Year:515.75

Drawn In Program Year:0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2005	1ST QUARTER: PURCHASED PROPERTY 12/2004. 2ND-4TH QUARTER: PROPOSED END USE IS THE CONSTRUCTION OF SINGLE FAMILY HOUSING. DEVELOPER TO BE DETERMINED.	
2006	4TH QUARTER: WILL DEVELOP AS PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.	
2007	WILL DEVELOP AS PART OF THE REDEVELOPMENT OF CONCORD COMMONS AND THE SURROUNDING NEIGHBORHOOD.	
2008	4TH QUARTER: 11/25/08 DEEDED PROPERTY TO COMMUNITY HOUSING DEVELOPMENTORGANIZATION FOR THE PURPOSE OF NEW CONSTRUCTION OF AFFORDABLE HOUSING.	
2009	1ST QUARTER - 3RD QUARTER: CONSTRUCTION OF SINGLE FAMILY HOUSING UNDERWAY. 4TH QUARTER: CONSTRUCTION OF SINGLE FAMILY HOUSING 90% COMPLETE. MARKETING THE HOME AND ANTICIPATE SELLING IT IN 2010.	
2010	THE CONSTRUCTION OF A SINGLE FAMILY HOME IS 100% COMPLETE. THE COMMUNITY HOUSING DEVELOPMENT ORGANIZATION IS CURRENTLY MARKETING THE PROPERTY.	
2011	4TH QUARTER: THIS LOT WHEN COMBINED AND SPLIT WITH 218 CONCORD BECAME 3423 CHESTNUT. THE NEWLY CONSTRUCTED HOME IS CURRENTLY BEING MARKETED.	
2012	Technical assistance is being provided to the City & CHDO to ensure compliance. The single family home, which is now 3423 Chestnut, is being marketed for sale to a low income family. Once the property is sold or converted to a rental unit under the HOME program, the activity will be marked complete.	
2013	Q1: The City is revising the sales strategy with negotiated incentives, including a second mortgage product. Should this new strategy not sell the property, a foreclosure or conversion of the property to rental will be pursued within the next 6 months.	

**PGM Year:** 2005

**Project:** 0004 - ACQUISITION,RELOCATION,AND DISPOSITION

**IDIS Activity:** 1726 - 712 BIANCA CT/11 22 354 005

Status: Canceled 8/3/2012 3:56:00 PM

Location: 712 Bianca Ct Rockford, IL 61102-2708

Objective:

Outcome:

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

**Initial Funding Date:** 06/15/2005

**Financing**

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2005	2ND QUARTER: PAID APPRAISAL INVOICE. 4TH QUARTER: UNABLE TO ACQUIRE THIS PROPERTY.	
2006	CANCELLED ACTIVITY BECAUSE WE WERE UNABLE TO ACQUIRE. OWNER NOT INTERESTED IN SELLING THE PROPERTY.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2005

**Project:** 0004 - ACQUISITION,RELOCATION,AND DISPOSITION

**IDIS Activity:** 1727 - 713 BIANCA CT/11 22 353 012

Status: Canceled 8/3/2012 3:57:07 PM

Location: 713 Bianca Ct Rockford, IL 61102-2707

**Description:**

ACQUISITION OF SUBSTANDARD PROPERTY FOR THE PURPOSE OF DEMOLITION.

Objective:

Outcome:

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

**Initial Funding Date:** 06/15/2005

**Financing**

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2005	2ND QUARTER: PAID APPRAISAL INVOICE. 6/28 PAID OWNERS POLICY INVOICE 4TH QUARTER: UNABLE TO ACQUIRE PROPERTY.	
2006	CANCELLED ACTIVITY BECAUSE WE WERE UNABLE TO ACQUIRE PROPERTY. OWNER WAS NOT INTERESTED IN SELLING THE PROPERTY.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2005

**Project:** 0004 - ACQUISITION,RELOCATION,AND DISPOSITION

**IDIS Activity:** 1729 - 633 CUNNINGHAM STREET/CITY OF ROCKFORD

Status: Canceled 8/3/2012 4:05:15 PM

Location: 633 Cunningham St SOUTH MAIN FOCUS AREA  
Rockford, IL 61102

Objective:

Outcome:

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 06/28/2005

**Description:**

ACQUISITION OF VACANT LOT FOR REDEVELOPMENT

**Financing**

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
1111		
2005	2ND QUARTER: 6/28 SET UP FOR \$1,000 AND PAID OWNER POLICY FEE. 3RD QUARTER: 9/06 PAID APPRAISAL INVOICE. 4TH QUARTER: UNABLE TO ACQUIRE PROPERTY.	
2006	CANCELLED ACTIVITY BECAUSE WE WERE UNABLE TO ACQUIRE PROPERTY. OWNER WAS NOT INTERESTED IN SELLING THE PROPERTY.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2005  
**Project:** 0004 - ACQUISITION,RELOCATION,AND DISPOSITION  
**IDIS Activity:** 1730 - 627 CUNNINGHAM STREET/CITY OF ROCKFORD

Status: Canceled 8/3/2012 4:06:22 PM  
Location: 627 Cunningham St SOUTH MAIN FOCUS AREA  
Rockford, IL 61102-2826

Objective:  
Outcome:  
Matrix Code: Acquisition of Real Property (01) National Objective: SBA

**Initial Funding Date:** 06/28/2005

**Financing**

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**  
ACQUISITION OF SUBSTANDARD PROPERTY TO BE DEMOLISHED.

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2005	2ND QUARTER: SET UP ACTIVITY FOR \$1,000 AND PAID OWNER'S POLICY PAID APPRAISAL INVOICE. 4TH QUARTER: UNABLE TO ACQUIRE PROPERTY.	3RD QUARTER: 9/6 PAID APPRAISAL INVOICE. 9/13
2006	CANCELLED ACTIVITY BECAUSE WE WERE UNABLE TO ACQUIRE PROPERTY. OFFER WAS MADE BUT NOT ACCEPTED.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2005  
**Project:** 0004 - ACQUISITION,RELOCATION,AND DISPOSITION  
**IDIS Activity:** 1763 - 207 S. CENTRAL AVENUE/CITY OF ROCKFORD

Status: Canceled 8/3/2012 4:07:31 PM  
Location: 207 S Central Ave MULBERRY FOREST STRATEGY  
AREA Rockford, IL 61102-2010

Objective:  
Outcome:  
Matrix Code: Acquisition of Real Property (01) National Objective: SBS

**Initial Funding Date:** 09/13/2005

**Financing**

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**  
ACQUISITION AND DEMOLITION OF SUBSTANDARD PROPERTY.

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2005	3RD QUARTER: SETUP ACTIVITY FOR \$1,000 AND PAID APPRAISAL AND TITLE COMMITMENT FEE. 4TH QUARTER: UNABLE TO ACQUIRE PROPERTY.	
2006	CANCELLED ACTIVITY BECAUSE WE WERE UNABLE TO ACQUIRE PROPERTY. OFFER WAS MADE BUT NOT ACCEPTED BY THE OWNER.	

Years	Accomplishment Narrative	# Benefitting	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.		
PGM Year:	2005		
Project:	0004 - ACQUISITION,RELOCATION,AND DISPOSITION		
IDIS Activity:	1764 - 9XX SANFORD STREET/CITY OF ROCKFORD		
Status:	Canceled 8/3/2012 4:08:50 PM	Objective:	
Location:	9XX SANFORD STREET/11-27-135-002/003 ROCKFORD, IL 61102	Outcome:	
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	SBS
Initial Funding Date:	09/13/2005	Description:	
Financing		ACQUISITION AND DEMOLITION OF SUBSTANDARD PROPERTY.	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting	
2005	3RD QUARTER: 9/13 SETUP FOR \$325.00 AND PAID APPRAISAL INVOICE AND TITLE COMMITMENT. 4TH QUARTER: PROJECT CANCELLED. PROPERTY OWNER DID NOT WANT TO SELL.		
2006	CANCELLED ACTIVITY BECAUSE OWNER NOT WILLING TO SELL.		
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.		
PGM Year:	2005		
Project:	0004 - ACQUISITION,RELOCATION,AND DISPOSITION		
IDIS Activity:	1770 - 208 CONCORD AVENUE		
Status:	Canceled 8/3/2012 4:10:20 PM	Objective:	
Location:	208 Concord Ave HOPE 6 AREA Rockford, IL 61102-1602	Outcome:	
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	SBS
Initial Funding Date:	10/19/2005	Description:	
Financing		ACQUISITION OF SUBSTANDARD PROPERTY	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

#### Proposed Accomplishments

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2005	3RD QUARTER: SET UP FOR \$1000 AND PAID TITLE COMMITMENT INVOICE. 4TH QUARTER: SUIT DISMISSED. CONTACTING OWNER TO DETERMINE IF INTERESTED IN SELLING AS A VOLUNTARY SALE.	

2006	1ST QUARTER: DETERMINING IF OWNER INTERESTED IN SELLING PROPERTY. 3RD QUARTER: 8/10 DEOBLIGATED \$900. 4TH QUARTER: REFERRED TO CODE HEARING SINCE OWNERS NOT INTERESTED IN SELLING. WILL CONTINUE TO TRACK STATUS THROUGH 2007.
2007	4TH QUARTER: CANCELLED ACTIIVTY.
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.

<b>PGM Year:</b>	2005
<b>Project:</b>	0004 - ACQUISITION,RELOCATION,AND DISPOSITION
<b>IDIS Activity:</b>	1771 - 433 S HORACE AVE/11-21-306-032

Status:	Canceled 8/3/2012 4:54:01 PM	Objective:	Create suitable living environments
Location:	433 S Horace Ave Rockford, IL 61102-1737	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
			National Objective: LMH

<b>Initial Funding Date:</b>	10/04/2005	<b>Description:</b>	ACQUISITION OF A VACANT LOT FOR THE NEW CONSTRUCTION OF SINGLE FAMILY HOUSING
<b>Financing</b>			

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			
<b>Income Category:</b>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>				
Extremely Low	0	0	0	0				



Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2005	4TH QUARTER: SETUP FOR \$1,000 AND PAID TITLE COMPANY INVOICE. FORECLOSING ON FAST TRACK DEMO LIEN. EXPECT TO ACQUIRE IN 2006.	
2006	1ST QUARTER: FORECLOSING ON FAST TRACK DEMO LIEN. 3/14 PAID SHERIFF'S FEE INVOICE. 3RD QUARTER: 8/10 DEOBLIGATED 831. 8/23 BUDGET AMENDMENT FOR \$258.00 & PAID ROCKFORD LABOR NEWS INVOICE. 4TH QUARTER: 10/31 BUDGET AMENDMENT FOR \$600 AND PAID SHERIFF'S SALE INVOICE. 11/29 BUDGET INCREASE 288.00 PAID ADVERTISING BILL. EXPECT TO OBTAIN SHERIFF'S DEED IN THE FIRST QUARTER OF 2007 AS A RESULT OF THIS FORECLOSURE ON OUR DEMOLITION LIEN.	
2007	1ST QUARTER: BUDGET AMENDMENT \$58 FOR 2006 PROPERTY TAXES. 3/1 ACQUIRED PROPERTY. 2ND QUARTER: BUDGET INCREASE \$35.75 TO PAY RECORDING FEE. 3RD QUARTER: APPROVED TRANSFER OF TITLE TO LOCAL DEVELOPER FOR THE CONSTRUCTION OF A SINGLE FAMILY HOME. ANTICIPATE TRANSFER OF TITLE TO THE LOCAL DEVELOPER IN 2008. 4TH QUARTER: DEOBLIGATED \$58.	
2008	3RD QUARTER: CANCELLED ACTIVITY. PROPERTY WAS SOLD BY TRUSTEE BEFORE OUR LIEN WAS PERFECTED AND CITY UNABLE TO GAIN OWNERSHIP.	
2009	ACTIVITY CANCELLED IN 2008.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2006

**Project:** 0004 - ACQUISITION, RELOCATION, AND DISPOSITION

**IDIS Activity:** 1775 - 409 S. HORACE AVENUE

Status: Canceled 9/25/2012 11:25:16 AM

Location: 409 S Horace Ave 11-21-306-026 Rockford, IL 61102

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

**Initial Funding Date:** 10/17/2005

#### Financing

Funded Amount: 2,779.81

Drawn Thru Program Year: 2,779.81

Drawn In Program Year: 0.00

#### Description:

ACQUISITION OF A VACANT LOT FOR THE PURPOSE OF NEW CONSTRUCTION.

#### Proposed Accomplishments

#### Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2005	4TH QUARTER: 10/17 SET UP ACTIVITY FOR \$1000.00 AND PAID TITLE POLICY INVOICE.	
2006	1ST QUARTER: 1/4 BUDGET AMENDMENT \$2,553.89 AND PAID CLOSING STATMENT INVOICE. 1/18 CLOSED ON PROPERTY. 2/6 REFUND FROM CLOSING OF \$269.00AND DEOBLIGATED FUNDS. 3RD QUARTER: FUNDED AND PAID 2005 PROPERTY TAXES. 4TH QUARTER: POTENTIAL NEW CONSTRUCTION SITE.	
2007	POTENTIAL NEW CONSTRUCTION SITE.	
2008	THIS LOT COMBINED WITH 411 S. HORACE IS A BUILDABLE LOT. WILL OFFER TO A LOCAL CHDO FOR THE NEW CONSTRUCTION OF SINGLE FAMILY AFFORDABLE HOUSING.	
2009	THIS LOT COMBINED WITH 411 S. HORACE IS A BUILDABLE LOT. WILL PUT LOT UP FOR SALE IN 2010.	
2010	1ST QUARTER: LOT AVAILABLE FOR SALE.	
2011	LOT WAS MADE AVAILABLE FOR SALE IN 2011. IT WAS NOT SOLD AND WILL CONTINUE TO BE MADE AVAILABLE IN 2012. LOT IS BUILDABLE ONCE ONCE COMBINED WIT 409 S. HORACE AVENUE.	
2012	INCLUDED THIS PROPERTY IN AN INSPECTOR GENERAL DESK AUDIT CORRECTION. THE CITY MAINTAINED THE ACTIVITY BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489. SOME DOLLARS REMAIN BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

<b>PGM Year:</b>	2006		
<b>Project:</b>	0004 - ACQUISITION, RELOCATION, AND DISPOSITION		
<b>IDIS Activity:</b>	1808 - 224 FOSTER AVE		
Status:	Open	Objective:	Create suitable living environments
Location:	224 Foster Ave Rockford, IL 61102-1815	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMH

Initial Funding Date:

04/25/2006

Financing

Funded Amount:

22,611.74

Drawn Thru Program Year:

22,611.74

Drawn In Program Year:

0.00

Description:

ACQUISITION OF SUBSTANDARD SINGLE FAMILY PROPERTY.  
LOCAL NON PROFIT WILL REHABILITATE AND SELL TO A LOW INCOME HOUSEHOLD.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	1ST QUARTER: SET UP ACTIVITY FOR \$1,000.00 AND PAID TITLE COMMITMENT FEE. 2ND QUARTER: BUDGET INCREASE \$21,683.00. 6/1 ACQUIRED PROPERTY. RECEIVED \$97.42 REFUND FROM CLOSING. DEOBLIGATED \$80.15. 4TH QUARTER: DETERMINATION WILL BE MADE IN 2007 RE DISPOSITION OF THE PROPERTY.	
2007	WORKING WITH LOCAL NON-PROFIT TO REDEVELOP THIS PROPERTY IN CONJUNCTION WITH A TRAINING PROGRAM. THE REHABILITATION OF THIS PROPERTY IS REPORTED UNDER IDIS #2064.	

2008	1ND QUARTER: REHABILITATION OF PROPERTY CURRENTLY UNDERWAY. 2ND QUARTER: BUDGET INCREASE \$46.39 TO PAY FINAL CITY UTILITY INVOICE. 3RD QUARTER: REHABILITATION UNDERWAY & CURRENTLY MARKETING PROPERTY. 4TH QUARTER: REHABILITATION 90% COMPLETE. ANTICIPATE COMPLETION IN 2009. REHABILITATION REPORTED UNDER IDIS ACTIVITY # 2064.
2009	REHABILITATION COMPLETE & CURRENTLY MARKETING PROPERTY. ANTICIPATE SALE OF PROPERTY TO A HOMEBUYER IN 2010.
2010	CURRENTLY MARKETING PROPERTY. ANTICIPATE SALE OF PROPERTY TO A HOMEBUYER IN 2011.
2011	NON-PROFIT DISSOLVED; IN PROCESS OF TRANSFERRING OWNERSHIP AND HOME OBLIGATIONS TO ANOTHER NON-PROFIT.
2012	The original developer, Community Properties Improvement Association aka FOLITCA gave title to a second non-profit who completed the rehabilitation. The property is currently on the market but has not been sold. The City plans to convert this property to a rental which will be managed by another entity.
2013	Q1: The original developer, Community Properties Improvement Association aka FOLITCA gave title to a second non-profit who completed the rehabilitation. The property is currently on the market but has not been sold. The City plans to convert this property to a rental which will be managed by another entity. The City expects this property to be occupied within 6 months.

<b>PGM Year:</b>	2006
<b>Project:</b>	0004 - ACQUISITION, RELOCATION, AND DISPOSITION
<b>IDIS Activity:</b>	1861 - 411 S HORACE AVE/CITY OF ROCKFORD

Status:	Canceled 9/17/2012 11:56:46 AM	Objective:	Create suitable living environments
Location:	411 S Horace Ave 11-21-306-027 Rockford, IL 61102-1737	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
			National Objective: LMH

<b>Initial Funding Date:</b>	07/10/2006	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF VACANT LOT FOR THE PURPOSE OF THE DEVELOPMENT OF SINGLE FAMILY HOUSING.	
Funded Amount:	368.14		
Drawn Thru Program Year:	368.14		
Drawn In Program Year:	0.00		

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:	0	0	0	0	0	0	0	0
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<i>Income Category:</i>				
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	3rd Quarter: Setup and funded to pay for 2005 property taxes. Property was demolished under IDIS #1667 and then foreclosed on demolition lien. We received a deed in lieu of foreclosure on 6/22/05. funds were used for solft costs only.	
2007	Foreclosed on demolition lien in June, 2005. Demolition reported under IDIS #1617.	
2008	This lot is buidable once combined with 409 S. Horace. Will continue to make available for an affordable new construction project unitl sold or donated. Lot size is 41' x 197'. Demolition of the original structure was completed under IDIS #1617.	
2009	This lot has not been sold or donated. Will continue to make it available for the new construction of affordable housing.	
2010	This lot is still under the ownership of the city and will be offered as a for sale lot once a new program is developed and there is an interested party.	
2011	City owned vacant lot is available for sale. With 409 S. Horace, it is a buildable lot.	
2012	COMPLETED AN INSPECTOR GENERAL DESK AUDIT CORRECTION; MAINTAINED THE DEMOLITION ACTIVITY #1617 BY MOVING THE TOTAL FAIR MARKET VALUE (FMV) TO IDIS #2489. DOLLARS REMAIN IN THIS ACTIVITY BECAUSE THE FMV DOES NOT COVER THE TOTAL EXPENSES.	

<b>PGM Year:</b>	2006		
<b>Project:</b>	0004 - ACQUISITION, RELOCATION, AND DISPOSITION		
<b>IDIS Activity:</b>	1880 - 456 N. AVON STREET/ CITY OF ROCKFORD		
Status:	Canceled 8/3/2012 4:12:09 PM	Objective:	Create suitable living environments
Location:	456 N Avon St WEED & SEED FOCUS AREA Rockford, IL 61101	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	SBS
<b>Initial Funding Date:</b>	09/12/2006	<b>Description:</b>	
<b>Financing</b>		ACQUISTION OF SUBSTANDARD PROPERTY FOR DEMOLITION.	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		
<b>Proposed Accomplishments</b>			
Housing Units :	1		

Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2006	3RD QUARTER: 9/12 SET UP ACTIVITY FOR \$1000 AND PAID TITLE POLICY. 4TH QUARTER: 11/13 DEOBLIGATED FUNDS AND CANCELLED ACTIVITY, UNABLE TO ACQUIRE PROPERTY.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2006		
<b>Project:</b>	0004 - ACQUISITION, RELOCATION, AND DISPOSITION		
<b>IDIS Activity:</b>	1895 - 538 LEXINGTON AVENUE/11-20-431-008		
Status:	Canceled 8/3/2012 4:55:04 PM	Objective:	Create suitable living environments
Location:	538 Lexington Ave HOPE VI FOCUS AREA Rockford, IL 61102	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	SBS
<b>Initial Funding Date:</b>	09/19/2006	<b>Description:</b>	
<b>Financing</b>		ACQUISITION FOR PURPOSE OF DEMOLITION OF SUBSTANDARDPROPERTY	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		
<b>Proposed Accomplishments</b>			
Housing Units :	1		

#### Annual Accomplishments

Years	Accomplishment Narrative		# Benefitting
2006	3RD QUARTER: 9/19 SET UP AND REQUESTED PAYMENT FOR TITLE COMMITMENT INVOICE. 4TH QUARTER: 10/31 PAID APPRAISAL INVOICE. OWNER TURNED DOWN OFFER AND WILL THEREFORE CANCEL PROJECT. BUILDING DEPT. HAS PUT ON FAST TRACK LIST.		
2007	CANCELLED ACTIVITY. PROPERTY MAY BE DEMOLISHED USING HOPE VI TAX INCREMENT FINANCING FUNDS.		
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.		
PGM Year:	2006		
Project:	0004 - ACQUISITION, RELOCATION, AND DISPOSITION		
IDIS Activity:	1935 - 3501 PRESTON STREET/ CITY OF ROCKFORD		
Status:	Canceled 8/3/2012 4:56:04 PM	Objective:	Provide decent affordable housing
Location:	3501 Preston St HOPE VI FOCUS AREA Rockford, IL 61102-1538	Outcome:	Affordability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	SBS
Initial Funding Date:	11/14/2006	Description:	
Financing		ACQUISITION OF SUBSTANDARD PROPERTY FOR DEMOLITION.	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		
Proposed Accomplishments			
Housing Units :	1		

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2006	4TH QUARTER: 11/14 SET UP ACTIVITY FOR \$1,000 AND PAID TITLE INVOICE. OWNERS NOT WILLING TO SELL - PROCEEDING AS A FAST TRACK DEMOLITION.	
2007	2ND QUARTER: UNABLE TO ACQUIRE PROPERTY. THIS PROPERTY MAY BE DEMOLISHED IN 2008 WITH TAX INCREMENT FINANCING FUNDS AND UTILIZING THE FAST TRACK PROCESS.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2006**Project:** 0004 - ACQUISITION, RELOCATION, AND DISPOSITION**IDIS Activity:** 1936 - 727 S. 3RD STREET

Status: Completed 8/22/2012 10:12:41 AM

Location: 727 S 3rd St COLLEGE & SEMINARY FOCUS AREA  
Rockford, IL 61104-2904

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

**Initial Funding Date:** 11/14/2006**Financing**

Funded Amount: 457.50

Drawn Thru Program Year: 457.50

Drawn In Program Year: 0.00

**Description:**

ACQUISITION OF SUBSTANDARD PROPERTY FOR DEMOLITION AND PROPERTY WILL BE USED BY LOW INCOME NEIGHBORHOOD FOR A COMMUNITY GARDEN.

**Proposed Accomplishments**

People (General) : 1

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2006	4th Quarter: 11/14 set up activity for \$1,000 and paid title invoice. Received title to property on November 22, 2006. Demolition will be completed in 2007 under activity #1958.	
2007	Acquired property in December of 2006. Property was demolished in March of 2007 and reported under IDIS #1958. In Process of purchasing 721 S. 3rd Street to combine lots for construction of single family housing.	
2008	Buildable lot for sale or redevelopment alone or combined with 721 S. 3rd Street. Lot size is 69' x 131'.	
2009	Buildable lot for sale or redevelopment alone or combined with 721 S. 3rd Street. Lot size is 69' x 131'. Also working with the Rockford Housing Authority who may be interested in redevelopment.	
2010	Property served as a neighborhood garden as an interim use. Property will be made available for sale as part of a new disposition program proposed for 2011.	
2011	Property served as a neighborhood garden once again this last summer. Property available for sale. This lot is buildable when combine with #2066 - 721 S. 3rd Street.	
2012	Property is one of 3 adjacent properties (721 3rd Street, 727 3rd Street and 729 3rd Street) that the ORCHid Neighborhood Group utilizes as a neighborhood garden. The vegetables are used by all the residents of the area. It has been very successful means to provide healthy foods to the lower income residents.	

**PGM Year:** 2006**Project:** 0004 - ACQUISITION, RELOCATION, AND DISPOSITION**IDIS Activity:** 1940 - 620 TRENTON ST/11-20-453-009

Status: Canceled 8/3/2012 4:13:12 PM

Objective: Create suitable living environments

Location: 620 Trenton Ave HOPE VI FOCUS AREA Rockford, IL  
61102-1551

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

**Initial Funding Date:** 11/17/2006

**Financing**

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

**Proposed Accomplishments**

Housing Units : 1

**Description:**

ACQUISITION OF A SUBSTANDARD PROPERTY FOR THE PURPOSE OF DEMOLITION

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2006	4TH QUARTER: SET UP AND PAID TITLE COMMITMENT INVOICE. 12/26 PD APPRAISAL INVOICE.	
2007	2ND QUARTER: OWNER TURNED DOWN OFFER OF \$7,000.00. PROPERTY MAY BE DEMOLISHED IN 2008 VIA FAST TRACK UTILIZING TAX INCREMENT FINANCING FUNDING.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2006

**Project:** 0005 - TENANT OCCUPIED/INVESTOR OWNED REHABILITATION

**IDIS Activity:** 1957 - 320 SALTER STREET

Status: Completed 10/30/2012 5:52:34 PM

Location: 320 Salter Ave SOUTH MAIN FOCUS AREA Rockford, IL  
61102-3223

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: SBS

**Initial Funding Date:** 12/29/2006

**Financing**

Funded Amount: 22,009.63

Drawn Thru Program Year: 22,009.63

Drawn In Program Year: 0.00

**Proposed Accomplishments**

Housing Units : 1

**Description:**

Investor owned single family rehabilitation for low income tenants.

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2006	4TH QUARTER: 12/29 OBLIGATED FUNDS. WAITING ON ENVIRONMENTAL REVIEW TO EXECUTE LEGAL DOCUMENTS.	
2007	2ND QUARTER: 5/11 EXECUTED AGREEMENTS. 3RD QUARTER: 9/21 EXECUTED EXTENSION. REHABILITATION 61% COMPLETE. 4TH QUARTER: 10/30 REHABILITATION 100% COMPLETE. CURRENTLY MARKETING FOR QUALIFIED TENANTS.	
2008	REHABILITATION 100% COMPLETE. EXPECT TENANT INFORMATION 1ST QUARTER 2009.	
2009	REHABILITATION 100% COMPLETE. NO TENANT INFORMATION PROVIDED AND OWNER IS FACING FORECLOSURE. CITY WILL PURSUE ITS INVESTMENT.	
2010	4TH QUARTER: FORECLOSURE IN PROCESS.	
2011	FORECLOSURE IN PROCESS.	



Years	Accomplishment Narrative	# Benefitting	
2012	CDBG funds were used to cover the costs associated with rehabilitation addressing Slum/Blight. 10/30/12 Since the City was below their annual Slum/Blight limits, the City changed the National Objective to Slum/Blight/Spot and marked the activity complete.		
<b>PGM Year:</b>	2006		
<b>Project:</b>	0013 - DEMOLITION		
<b>IDIS Activity:</b>	1958 - 727 S. 3RD STREET		
Status:	Completed 8/22/2012 10:09:04 AM	Objective:	Create suitable living environments
Location:	727 S 3rd St COLLEGE & SEMINARY FOCUS AREA Rockford, IL 61104-2904	Outcome:	Sustainability
		Matrix Code:	Clearance and Demolition (04)
		National Objective:	LMA

**Initial Funding Date:** 01/02/2007

**Financing** **Description:** DEMOLITION OF SUBSTANDARD PROPERTY.

Funded Amount: 11,215.59

Drawn Thru Program Year: 11,215.59

Drawn In Program Year: 0.00

#### Proposed Accomplishments

Total Population in Service Area: 3,169

Census Tract Percent Low / Mod: 84.40

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting	
2006	4TH QUARTER: 12/28 SETUP ACTIVITY FOR \$1,000 AND PAID 2006 ASBESTOS BILL. PROJECT WILL BE COMPLETE THE FIRST QUARTER OF 2007.		
2007	1ST QUARTER: 1/22 PAID ADVERTISING INVOICE. 3/23 BUDGET INCREASE \$10,215.59 AND PAID DEMOLITION INVOICE. IN PROCESS OF PURCHASING 721 S. 3RD STREET TO COMBINE LOTS FOR CONSTRUCTION OF SINGLE FAMILY HOUSING. ACQUISITION REPORTED UNDER IDIS ACTIVITY NUMBER 1936.		
2008	LOT IS BUILDABLE ONCE COMBINED WITH 721 S. 3RD (IDIS ACTIVITY # 2066) AND READY FOR REDEVELOPMENT/SALE.		
2009	LOT IS BUILDABLE ONCE COMBINED WITH 721 S. 3RD (IDIS ACTIVITY # 2066) AND READY FOR REDEVELOPMENT/SALE. WORKING WITH THE ROCKFORD HOUSING AUTHORITY - MAY BE A SITE TO RELOCATE A HOME LOCATED ON DIVISION.		
2010	LOT IS BUILDABLE ONCE COMBINED WITH 721 S. 3RD (IDIS ACTIVITY # 2066) AND READY FOR REDEVELOPMENT/SALE. WORKING WITH THE ROCKFORD HOUSING AUTHORITY - MAY BE A SITE TO RELOCATE A HOME LOCATED ON DIVISION. This property was acquired under IDIS #1936.		
2011	PROPERTY SERVED AS A NEIGHBORHOOD GARDEN ON A TEMPORARY BASIS THE SUMMER OF 2011. PROPERTY IS AVAILABLE FOR SALE. LOT IS BUILDABLE WHEN COMBINED WITH #2066 - 721 S. 3RD STREET.		
2012	LOT CONTINUES TO BE USED AS A COMMUNITY GARDEN BY THE NEIGHBORHOOD GROUP SERVING FRESH VEGETABLES TO THE LOW INCOME NEIGHBORHOOD.		

**PGM Year:** 2006  
**Project:** 0004 - ACQUISITION, RELOCATION, AND DISPOSITION  
**IDIS Activity:** 1960 - 39XX DELAWARE STREET

Status: Canceled 8/3/2012 4:14:14 PM Objective: Create suitable living environments  
Location: 39XX DELAWARE STREET/ 11-20-402-013 ROCKFORD, IL 61102 Outcome: Sustainability  
Matrix Code: Acquisition of Real Property (01) National Objective: SBS

**Initial Funding Date:** 01/02/2007

**Financing**

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2006	4TH QUARTER: 12/21 SETUP ACTIVITY FOR \$1,000.	
2007	1ST QUARTER: PAID TITLE COMMITMENT INVOICE.	
2008	THIS PROJECT MAY BE CANCELLED IN 2009. ALSO TRYING TO ACQUIRE PRO- PERTY AT 3915 DELAWARE BUT UNSUCCESSFUL.	
2009	Owner rejected offer. Cancelled activity.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2006

**Project:** 0004 - ACQUISITION, RELOCATION, AND DISPOSITION

**IDIS Activity:** 1961 - 636 HARTFORD AVENUE

Status: Canceled 8/3/2012 4:57:02 PM

Location: 636 Hartford Ave HOPE VI FOCUS AREA Rockford, IL  
61102-1525

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

**Initial Funding Date:** 01/02/2007

**Financing**

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2006	4TH QUARTER: 12/26 SETUP ACTIVITY FOR \$1,000 AND PAID TITLE COMMITMENTINVOICE.	
2007	1ST QUARTER: 1/8 BUDGET INCREASE, PAID APPRAISAL & TITLE WORK INVOICE,AND REQUESTED CHECK FOR CLOSING. 2/15 PAID FEDERAL EXPRESS INVOICE. 2ND QUARTER: 6/25 PAID FEDERAL EXPRESS INVOICE. OWNER WANTS TO SELL BUT UNABLE TO CLEAR TITLE. QUITE SUITE MAY BE ATTEMPTED FOR FORE- CLOSURE OF CITY LIEN.	
2008	NO LONGER PURSUING THE ACQUISITION OF THIS PROPERTY DUE TO TITLE ISSUES. THIS WILL BE CANCELLED IN 2009.	
2009	NO LONGER PURSUING THE ACQUISITION OF THIS PROPERTY. OWNER NOT WILLING TO SELL. MAY PURSUE AS A FAST TRACK DEMOLITION.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

PGM Year:2007

Project:0013 - DEMOLITION

IDIS Activity:1965 - 224 FOSTER AVE

Status:Canceled 8/3/2012 4:15:25 PM

Location:224 Foster Ave MULBERRY FOREST AREA Rockford, IL 61102-1815

Objective:Provide decent affordable housing

Outcome:Affordability

Matrix Code:Clearance and Demolition (04)

National Objective:LMH

Initial Funding Date:01/09/2007

Description:DEMOLITION OF SUBSTANDARD PROPERTY

Financing

Funded Amount:0.00

Drawn Thru Program Year:0.00

Drawn In Program Year:0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2007	1ST QUARTER: 1/9 SETUP ACTIVITY FOR \$1,000 AND PAID ASBESTOS INVOICE. 4TH QUARTER: EXECUTED AGREEMENTS WITH A NOT-FOR-PROFIT TO REHABILITATE AND SELL THE HOME TO A LOW INCOME HOUSEHOLD. DEOBLIGATED\$725.	
2008	ACTIVITY CANCELED IN 2007. DEEDED PROPERTY TO A LOCAL NOT FOR PROFIT TO REHABILITATE AND SELL THE HOME TO A LOW INCOME HOUSEHOLD.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2007**Project:** 0004 - ACQUISITION, RELOCATION AND DISPOSITION**IDIS Activity:** 1969 - 802 S. 5TH STREET

Status: Canceled 8/3/2012 4:17:30 PM

Location: 802 S 5th St Rockford, IL 61104-3026

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMA

**Initial Funding Date:** 01/23/2007**Financing**

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

**Description:**

ACQUISITION OF SUBSTANDARD PROPERTY FOR DEMOLITION WITH A PUBLIC GREENWAY TO FOLLOW.

**Proposed Accomplishments**

Total Population in Service Area: 2,977

Census Tract Percent Low / Mod: 71.70

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2007	1ST QUARTER: 1/23 SETUP ACTIVITY FOR \$1,000 AND PAID TITLE COMMITMENT INVOICE. PLANNED USE FOR THIS AREA IS A PUBLIC GREENWAY.	
2008	DEMOLISHED PROPERTY WITH ANOTHER FUNDING SOURCE AND ACQUISITION STOPPED. PURSUED THE PROPERTY LATER IN 2008 AND WILL BE ACQUIRING UNDER A NEW IDIS #2167.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2007**Project:** 0004 - ACQUISITION, RELOCATION AND DISPOSITION**IDIS Activity:** 1985 - 611 HARTFORD AVENUE

Status: Canceled 8/3/2012 4:57:58 PM

Location: 611 Hartford Ave HOPE VI FOCUS AREA Rockford, IL 61102-1524

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

**Initial Funding Date:** 04/23/2007**Financing****Description:**

ACQUISITION OF PROPERTY FOR DEMOLITION.

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

#### Proposed Accomplishments

Housing Units : 1

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	1ST QUARTER: SET UP ACTIVITY FOR \$1,000 AND PAID TITLE INVOICE. 2ND QUARTER: OWNER MIGHT BE DECEASED CANCELLED ACTIVITY. 4TH QUARTER: PROPERTY MAY BE DEMOLISHED IN 2008 USING FAST TRACK DEMO PROCESS UTILIZING TAX INCREMENT FINANCING FUNDS.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2007

**Project:** 0004 - ACQUISITION, RELOCATION AND DISPOSITION

**IDIS Activity:** 1986 - 318 MCLAIN AVENUE

Status: Canceled 8/3/2012 4:18:34 PM

Location: 318 McLain Ave HOPE VI FOCUS AREA Rockford, IL 61102-1433

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

**Initial Funding Date:** 04/23/2007

**Financing** **Description:** ACQUISITION OF PROPERTY FOR DEMIOLITION.

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

#### Proposed Accomplishments

Housing Units : 1

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	1ST QUARTER: 2/26 SETUP ACTIVITY FOR \$1,000 AND PAID TITLE INVOICE. 2ND QUARTER: 4/19 DEOBLIGATED \$900 AND CANCELLED ACTIVITY, OWNER NO LONGER SELLING AND WILL DEMO THEMSELVES.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2007

**Project:** 0004 - ACQUISITION, RELOCATION AND DISPOSITION

**IDIS Activity:** 1992 - 643 CAMBRIDGE AVENUE/11-20-454-026

Status: Canceled 8/3/2012 4:58:55 PM

Location: 634 Cambridge Ave HOPE VI FOCUS AREA Rockford, IL 61102

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 04/23/2007

**Financing**

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**

ACQUISITION OF SUBSTANDARD PROPERTY FOR DEMOLITION.

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2007	1ST QUARTER: 3/19 SET UP ACTIVITY FOR \$1,000 AND PAID TITLE COMMITMENTINVOICE. QUARTER: CANCELLED ACTIVITY. MAY BE DEMOLISHED IN 2008 UTILIZING THE FAST TRACK PROCESS AND TAX INCREMENT FINANING FUNDS.	4TH
2008	ACTIVITY CANCELLED.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2007  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 1993 - 1811/1817 S. CENTRAL AVE/11-28-483-012

Status: Completed 2/26/2013 12:00:00 AM  
Location: 1811/1817 S. CENTRAL AVENUE ROCKFORD, IL 61102

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 04/23/2007

**Financing**

Funded Amount: 11,271.45  
Drawn Thru Program Year: 11,271.45  
Drawn In Program Year: 0.00

**Description:**

DEMOLITION OF SUBSTANDARD PROPERTY THROUGH FAST TRACK DEMOLITION PROGRAM.

**Proposed Accomplishments**

Housing Units : 2

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2007	1ST QUARTER: 3/20 SETUP ACTIVITY FOR \$2,000 AND PAID ASBESTOS INVOICE.2ND QUARTER: 5/14 BUDGET AMENDMENT FOR \$8,725.03 AND PAID DEMOLITION INVOICE.	
2012	Property was demolished in 2007 but not marked complete.	

**PGM Year:** 2007  
**Project:** 0004 - ACQUISITION, RELOCATION AND DISPOSITION  
**IDIS Activity:** 2002 - 309-311 N. HORSMAN STREET

Status: Completed 12/28/2012 2:33:04 PM  
Location: 309 N Horsman St Rockford, IL 61101-6605

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Acquisition of Real Property (01) National Objective: SBS

**Initial Funding Date:** 04/23/2007

**Financing**

Funded Amount: 322.19  
Drawn Thru Program Year: 322.19  
Drawn In Program Year: 0.00

**Description:**

ACQUISITION OF SUBSTANDARD PROPERTY FOR DEMOLITION.

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2007	2ND QUARTER: 4/16 SETUP ACTIVITY FOR \$1000 AND PAID TITLE INVOICE. 6/11 BUDGET INCREASE \$46.83. PROPERTY ACQUIRED IN MAY OF 2007. 4TH QUARTER: ANTICIPATE USE FOR SINGLE FAMILY HOUSING. DEMOLITION REPORTED UNDER IDIS #2021.	
2008	LOT IS BUILDABLE AND PURSUING OPTIONS FOR REDEVELOPMENT/SALE.	
2009	LOT IS BUILDABLE AND PURSUING OPTIONS FOR REDEVELOPMENT/SALE.	

2010	THIS PROPERTY REMAINS UNDER THE OWNERSHIP OF THE CITY; IT IS MAINTAINED WITH GENERAL FUNDS. A NEW DISPOSITION PROGRAM IS PLANNED FOR 2011 AND THIS PROPERTY WILL BE FOR SALE.	
2011	PROPERTY IS FOR SALE. TWO LOCAL NON-PROFITS MAY BE INTERESTED IN PROPERTY FOR REDEVELOPMENT IN 2012.	
2012	12/28 CHANGED NATIONAL OBJECTIVE FROM LOW MOD HOUSING TO SLUM BLIGHT SPOT. ACCOMPLISHMENTS REPORTED UNDER DEMOLITION IDIS ACTIVITY #2021.	

<b>PGM Year:</b>	2007		
<b>Project:</b>	0004 - ACQUISITION, RELOCATION AND DISPOSITION		
<b>IDIS Activity:</b>	2011 - 511 PALM STREET		

Status:	Canceled 8/3/2012 4:59:52 PM	Objective:	Create suitable living environments	
Location:	511 Palm St Rockford, IL 61103-6733	Outcome:	Sustainability	
		Matrix Code:	Acquisition of Real Property (01)	National Objective: LMH

<b>Initial Funding Date:</b>	05/22/2007	<b>Description:</b>	ACQUISITION OF SUBSTANDARD PROPERTY FOR DEMOLITION.	
<b>Financing</b>				

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

**Proposed Accomplishments**

Housing Units : 2

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

<b>Income Category:</b>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0



Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	2ND QUARTER: 5/22 SETUP ACTIVITY FOR \$1,000 AND PAID TITLE INVOICE. 4TH QUARTER: ESTATE COMPLICATIONS. MAY NEED TO PROCEED WITH A FORE- CLOSURE IN 2008.	
2008	PROJECT WILL BE CANCELLED DUE TO UNWILLING SELLER IN 2009.	
2009	CANCELLED DUE TO UNWILLING SELLER. MAY PURSUE PROJECT THROUGH FAST TRACK DEMOLITION PROGRAM IN 2010.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2007

**Project:** 0003 - HOMEOWNER - SINGLE FAMILY HOUSING: EXISTING AND NEW

**IDIS Activity:** 2016 - 1519 ROCK STREET

Status: Canceled 8/3/2012 4:19:55 PM

Location: 1519 Rock St SOUTH MAIN FOCUS AREA Rockford, IL  
61101-1504

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

**Initial Funding Date:** 06/25/2007

**Financing** **Description:** FOCUS AREA REHABILITATION PROGRAM

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

#### Proposed Accomplishments

Housing Units : 1

#### Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			

<i>Income Category:</i>				
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	2ND QUARTER: JUNE - FLOOD SURVEY DETERMINED PROPERTY IS LOCATED IN A FLOOD ZONE. CANCELLED ACTIVITY.	
2008	APPLICANT WITHDREW APPLICATION AND ACTIVITY CANCELLED.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2007		
<b>Project:</b>	0004 - ACQUISITION, RELOCATION AND DISPOSITION		
<b>IDIS Activity:</b>	2017 - 1625 & 16XX W STATE ST/11-22-151-010/011		
Status:	Open	Objective:	Create economic opportunities
Location:	1625 W State St Rockford, IL 61102-2051	Outcome:	Availability/accessibility
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMA
<b>Initial Funding Date:</b>	08/22/2007	<b>Description:</b>	
<b>Financing</b>		ACQUISITION FOR THE PURPOSE OF INFRASTRUCTURE IMPROVEMENTS TO THE WEST STATE STREET CORRIDOR	
Funded Amount:	67,040.00		
Drawn Thru Program Year:	67,040.00		
Drawn In Program Year:	0.00		

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,969

Census Tract Percent Low / Mod: 78.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	2ND QUARTER: SETUP AND PAID TITLE CO INVOICE. 4TH QUARTER: 10/05 BUDGET INCREASE \$900 & PAID APPRAISAL INVOICE. 10/26 BUDGET INCREASE \$65,140.00. PROPERTY ACQUIRED ON 11-1-07. PROPERTY WILL BE DEMOLISHED IN THE FIRST QUARTER OF 2008.	

Years	Accomplishment Narrative	# Benefitting
2008	1ST QUARTER: UNDERWAY. 2ND QUARTER: DEMOLITION COMPLETE AND REPORTED UNDER ACTIVITY #2069. 3RD QUARTER: UNDERWAY. 4TH QUARTER: REDEVELOPMENT WILL TAKE PLACE AS PART OF THE WEST STATE STREET ENHANCEMENT PROJECT.	
2009	REDEVELOPMENT WILL TAKE PLACE AS PART OF THE WEST STATE STREET ENHANCEMENT PROJECT.	
2010	THERE HAS BEEN NO CHANGE FROM LAST YEAR EXCEPT WE HAVE STARTED THE ACQUISITION AND DISPOSITION OF PROPERTY ALONG WEST STATE IN CONJUNCTION WITH THE WEST STATE CORRIDOR PLAN FOR REDEVELOPMENT. IT IS ANTICIPATED THAT BIDS FOR THE ROAD WORK WILL BE LET IN THE FALL OF 2011.	
2011	THE WEST STATE STREET CORRIDOR PROJECT PLANS ARE 95% COMPLETE. THE PROJECT IS IN THE FINAL STAGES OF LAND ACQUISITION WITH COMPLETION EXPECTED IN EARLY 2012. ANTICIPATE A SPRING TO EARLY SUMMER LETTING, WITH CONSTRUCTION PLANNED FOR 2012 AND 2013. THIS TIME FRAME COULD BE SHIFTED TO 2013/2014 IF THERE ARE DELAYS IN LAND ACQUISITION.	
2012	West State corridor road work will be let March, 2013. It is anticipated that the work will be completed by December of 2013.	
2013	Q1: This property was needed for the West State Street Corridor improvement project - a long-term, comprehensive redevelopment effort that serves the City's neighborhoods west of downtown. The original structure on the land was demolished. To date, the City has either abandoned or made improvements to infrastructure including the water main, sanitary sewers, and relocation of overhead utility lines. The remaining work, which includes road improvements and a new linear park, will be completed in two phases. Phase I is expected to be completed by December 2013.	

**PGM Year:** 2007  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 2021 - 309-311 N. HORSMAN STREET/11-22-280-004

**Status:** Completed 12/28/2012 2:46:17 PM

**Location:** 309 N Horsman St Rockford, IL 61101-6605

**Objective:** Create suitable living environments

**Outcome:** Sustainability

**Matrix Code:** Clearance and Demolition (04)

**National Objective:** SBS

**Initial Funding Date:** 07/10/2007

**Financing** **Description:** DEMOLITION OF SUBSTANDARD PROPERTY.

Funded Amount: 10,300.03

Drawn Thru Program Year: 10,300.03

Drawn In Program Year: 0.00

#### Proposed Accomplishments

Housing Units : 4

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	3RD QTR: SETUP ACTIVITY FOR \$1,000 AND PAID ASBESTOS INVOICE. 9/24 PAID FINAL DEMO BILL. ACQUISITION REPORTED UNDER IDIS #2002.	
2008	1ST QTR: UNDERWAY 2ND QTR: UNDERWAY 3RD QTR: UNDERWAY 4TH QTR: BUILDABLE LOT AVAILABLE FOR SALE/REDEVELOPMENT.	
2009	BUILDABLE LOT AVAILABLE FOR SALE/REDEVELOPMENT.	
2010	QTR 4: THIS LOT WILL BE MADE AVAILABLE FOR SALE THROUGH A NEW PROPOSED PROPERTY DISPOSITION PROGRAM IN 2011.	
2011	LOT IS FOR SALE. TWO LOCAL NON-PROFITS MAY BE INTERESTED IN THE REDEVELOPMENT OF THIS LOT FOR AFFORDABLE HOUSING IN 2012.	
2012	12/28 CHANGED NATIONAL OBJECTIVE FROM LOW MOD HOUSING TO SLUM BLIGHT SPOT.	

PGM Year:2007

Project:0004 - ACQUISITION, RELOCATION AND DISPOSITION

IDIS Activity:2056 - 1517 ROCK ST

Status:Canceled 8/3/2012 4:21:01 PM

Location:1517 Rock St Rockford, IL 61101

Objective:Create suitable living environments

Outcome:Sustainability

Matrix Code:Acquisition of Real Property (01)

National Objective:LMH

Initial Funding Date:12/05/2007

Description:ACQUISITION OF SITE FOR A PROPOSED SENIOR HOUSING FACILITY.

Financing

Funded Amount:0.00

Drawn Thru Program Year:0.00

Drawn In Program Year:0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

2007	4TH QUARTER: SETUP AND PAID TITLE COMPANY INVOICE.
2008	TAX CREDITS FOR SENIOR HOUSING WERE NOT APPROVED. PROJECT WILL BE CANCELLED IN 2009.
2009	Tax Credits are being applied for in the spring of 2010 for senior housing at this site by a developer. Acquisition on hold.
2010	Developer did not receive tax credits and therefore, this activity will be cancelled.
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.

<b>PGM Year:</b>	2007
<b>Project:</b>	0004 - ACQUISITION, RELOCATION AND DISPOSITION
<b>IDIS Activity:</b>	2057 - 218 LANE ST

Status:	Canceled 8/3/2012 4:22:05 PM	Objective:	Create suitable living environments
Location:	218 Lane St Rockford, IL 61102-3213	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
			National Objective: LMH

<b>Initial Funding Date:</b>	12/05/2007	<b>Description:</b>	
<b>Financing</b>		ACQUISITION OF PROPERTY FOR A PROPOSED SENIOR HOUSING FACILITY.	
Funded Amount:	0.00		
Drawn Thru Program Year:	0.00		
Drawn In Program Year:	0.00		

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	4th Quarter: 12/12 set up project and paid title commitment and appraisal invoice.	
2008	Tax Credits for senior housing were not approved. Project will be cancelled in 2009.	
2009	Developer is still interested in redeveloping land for senior housing and are applying for tax credits once again in the spring of 2010.	
2010	This activity will be cancelled. Developer did not receive tax credits.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2007

**Project:** 0004 - ACQUISITION, RELOCATION AND DISPOSITION

**IDIS Activity:** 2059 - 1519 & 15XX ROCK STREET

Status: Canceled 8/3/2012 4:23:19 PM

Location: 1519 Rock St 15XX ROCK STREET/11-27-429-011  
Rockford, IL 61101-1504

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

**Initial Funding Date:** 12/12/2007

#### Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

#### Description:

ACQUISITION OF SITE FOR A PROPOSED SENIOR HOUSING FACILITY.

#### Proposed Accomplishments

Housing Units : 1

#### Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:	0	0	0	0	0	0	0	0
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<i>Income Category:</i>				
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	4th Quarter: 12/12 Set up and paid title commitment and appraisal invoice.	
2008	1st Quarter: Requesting \$4,500 for Option to Purchase. 4th Quarter: Tax Ceditis for Senior Housing Project were not approved. Project will be cancelled in 2009.	
2009	Developer is still interested in developing senior housing on this site and is applying for tax credits in the spring of 2010.	
2010	Developer did not obtain tax credits and therefore, this activity will be cancelled.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2007																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	4th Quarter: 12/12 Set up project and paid title commitment and appraisal invoice.	
2008	1st Quarter: Budget Increase \$4,500. 2nd Quarter: In April, Contract to Purchase executed. On 5/6, budget was increased to \$19,670.83. Paid relocation costs. 5/6 budget was increased and property purchased. 4th Quarter: Senior housing project did not receive tax credits. Property will be demolished in 2009.	
2009	Developer will apply for tax credits again in the spring of 2010 for an affordable senior housing project.	
2010	Property will be utilized for redevelopment or sold through 2011 disposition program.	
2011	2ND QTR: DUE TO NEW CORRIDOR IMPROVEMENTS, FIRE STATION ON SOUTH MAIN MAY NEED NEW ACCESS. THIS LOT MIGHT BE USED TO PROVIDE AN ALTERNATIVE ACCESS. THIS STATION SERVES A LOWER INCOME NEIGHBORHOOD. 4TH QTR: PROJECT CURRENTLY ON HOLD.	
2012	IHDA tax credit fell through for elderly supportive housing. Other uses have been identified but none have come to fruition. No CDBG eligible use has been determined for the land. The CDBG program will be reimbursed, in the form of program income, the amount of the current fair market value of the property by July 1, 2013. Disposition of the property will require 570.505 Use of Real Property - change of use.	
2013	Q1: Original scope of work fell through and the City will look for a new developer for the site. If the City cannot move forward within the next six months, the City will sell the property and reimburse its CDBG account for the current fair market value.	

**PGM Year:** 2007

**Project:** 0004 - ACQUISITION, RELOCATION AND DISPOSITION

**IDIS Activity:** 2061 - 1514/1516 S MAIN ST

Status: Canceled 8/3/2012 4:24:27 PM

Location: 1514/1516 S MAIN ST/11-27-429-003-004 ROCKFORD, IL 61102

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH



Initial Funding Date: 12/12/2007

**Description:**

ACQUISITION OF SITE FOR FUTURE SENIOR HOUSING FACILITY.

**Financing**

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2007	4th Quarter: 12/12 set up project and paid title commitment invoice.	
2008	1st Quarter: Budget amendment \$1,000.00. 4th Quarter: Tax Credits not approved for senior housing project as proposed. This activity will be cancelled in 2009.	
2009	1st Quarter: Tax credits not approved for senior housing in 2008. 4TH Quarter: Developer submitting a pre-application for tax credits the first quarter of 2010.	
2010	Developer did not obtain tax credits for the senior housing project and therefore this activity will be cancelled.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2007  
**Project:** 0004 - ACQUISITION, RELOCATION AND DISPOSITION  
**IDIS Activity:** 2066 - 721 S 3RD ST/11-26-178-019

Status: Completed 8/22/2012 10:18:51 AM  
Location: 721 S 3rd St COLLEGE & SEMINARY FOCUS AREA  
Rockford, IL 61104-2904

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Acquisition of Real Property (01) National Objective: LMA

**Initial Funding Date:** 01/30/2008

**Financing**

Funded Amount: 343.00  
Drawn Thru Program Year: 343.00  
Drawn In Program Year: 0.00

**Description:**

ACQUISITION OF VACANT LOT FOR CONSTRUCTION FOR A COMMUNITY GARDEN.

**Proposed Accomplishments**

People (General) : 2

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2007	QTR 1: SET UP PROJECT AND PAID TITLE COMPANY INVOICE.	
2008	QTR 1: UNDERWAY QTR 2: PROPERTY ACQUIRED JUNE 10, 2008. LOT TO BE COMBINED WITH 727 S. 3RD STREET FOR THE NEW CONSTRUCTION OF SINGLE-FAMILY HOUSING. 11/27/06 ACQUIRED 727 S. 3RD STREET UNDER IDIS #1936. DEMOLITION OF 727 S. 3RD STREET REPORTED UNDER IDIS #1958.	
2009	LOT HAS BEEN IDENTIFIED AS A POTENTIAL SITE TO MOVE A HOUSE IN WHICH THE ROCKFORD HOUSING AUTHORITY MAY PURCHASE. THIS IS A BUILDABLE SITE AND WAS ONE OF SEVERAL MADE PART OF THE CITY NSP2 APPLICATION WHICH WAS NOT FUNDED.	
2010	QTR 1: LOT HAS BEEN IDENTIFIED AS A POTENTIAL SITE TO MOVE A HOUSE IN WHICH THE ROCKFORD HOUSING AUTHORITY MAY PURCHASE. THIS IS A BUILDABLE SITE. MAY COMBINE WITH 727 S. 3RD - IDIS #1936 AND #1958. QTR 4: DISPOSITION OF LOT DID NOT TAKE PLACE IN 2010. INTERM USE WAS A NEIGHBORHOOD GARDEN. MAY BE SOLD IN 2011 THROUGH A NEW DISPOSITION PROGRAM.	
2011	THIS LOT WAS USED ONCE AGAIN BY THE NEIGHBORHOOD GROUP AS A GARDEN SITE. IT CONTINUES TO BE AVAILABLE FOR SALE ALONG WITH THE ADJACENT LOT AT 727 S. 3RD STREET CREATING A BUILDABLE SITE.	
2012	THIS LOT IS USED BY A NEIGHBORHOOD ORGANIZATION FOR A COMMUNITY GARDEN. IT PROVIDES FRESH VEGETABLES TO THE AREA RESIDENTS.	

**PGM Year:** 2008  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 2069 - 1625 & 16XX W STATE ST/11-22-151-010

Status: Open  
Location: 1625 W State St Rockford, IL 61102-2051

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: LMA

**Initial Funding Date:** 04/08/2008

**Financing**

Funded Amount: 12,253.92  
Drawn Thru Program Year: 12,253.92

**Description:**

DEMOLITION OF SUBSTANDARD PROPERTY FOR THE PURPOSE OF ECONOMIC DEVELOPMENT

Drawn In Program Year: 0.00

### Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,969

Census Tract Percent Low / Mod: 78.10

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	1st Quarter: Set up activity. 2nd Quarter: Demolition 100% complete. Property will be redeveloped as part of the West State Street Corridor Enhancement project.	
2009	Property will be developed as part of the West State Street Corridor Enhancement project.	
2010	Qtr 4: Phase 1 of the West State Street Corridor project began in 2010 with the acquisition and demolition of additional property through the Public Works Department. The letting of bids for the road work is anticipated for the fall of 2011.	
2011	THE WEST STATE STREET PLANS ARE 95% COMPLETE. THE PROJECT IS IN THE FINAL STAGES OF LAND ACQUISITION WITH COMPLETION EXPECTED IN 2012. EXPECT A SPRING TO EARLY SUMMER LETTING, WITH CONSTRUCTION PLANNED FOR 2012 AND 2013. IF LAND ACQUISITION CANNOT BE ACHIEVED BY EARLY 2012, THE CONSTRUCTION TIMEFRAME COULD BE SHIFTED TO 2013/2014.	
2012	West State Corridor project will be let March, 2013. The anticipated completion date will be December, 2013. The remediation must be completed by July 21, 2013.	
2013	The remediation date for this flagged activity is July 21, 2013. The West State roadwork will not be completed until the end of the year. This project met the National Objective of the removal of slum and blight.	

**PGM Year:** 2008

**Project:** 0013 - DEMOLITION

**IDIS Activity:** 2078 - 1224 PRESTON ST/11-22-332-002

Status: Canceled 8/3/2012 4:25:27 PM

Location: 1224 Preston St Rockford, IL 61102-2145

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

**Initial Funding Date:** 04/09/2008

### Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

### Description:

Demolition of substandard property through emergency demolition process.

### Proposed Accomplishments

Housing Units : 1

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	1ST QUARTER: SETUP ACTIVITY FOR \$1,000 AND PAID ADVERTISING INVOICE. THIS PROJECT WILL BE CANCELLED. THE DEMOLITION WAS PAID BY THE PUBLICWORKS DEPARTMENT.	
2009	4TH QUARTER: PROJECT CANCELLED. THE PROPERTY WAS DEMOLISHED AS AN EMERGENCY DEMOLITION UTILIZING GENERAL FUNDS.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2008  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 2101 - 1344 SHERMAN AVE 11-15-334-004

Status: Canceled 8/3/2012 4:26:27 PM  
Location: 1344 Sherman Ave Rockford, IL 61101-5858

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 07/11/2008

**Financing**

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Proposed Accomplishments**

Housing Units : 2

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2008	3RD QUARTER: SETUP ACTIVITY FOR \$1,000 AND PAID TITLE SEARCH INVOICE. 4TH QUARTER: THIS PROJECT WILL BE CANCELLED IN 2009. NOT FOUND OPEN AND THEREFORE NOT ELIGIBLE FOR FAST TRACK DEMOLITION.	
2009	Not eligible through Fast Track Demolition Program due to property not being found open. Cancelled activity.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2008  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 2104 - 411 IRVING AVE 11-22-103-033

Status: Canceled 8/3/2012 4:27:28 PM  
Location: 411 Irving Ave Rockford, IL 61101-6435

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 07/11/2008

**Financing**

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2008	3RD QUARTER: SETUP ACTIVITY FOR \$1,000 AND PAID TITLE SEARCH INVOICE. 4TH QUARTER: PLACED ON HOLD UNTIL FURTHER REVIEW OF PROPERTY STATUS.	
2009	2ND QUARTER: THIS ACTIVITY IS CANCELLED. WILL USE NEIGHBORHOOD STABILIZATION FUNDS TO DEMOLISH THIS PROPERTY.	

Years	Accomplishment Narrative	# Benefitting
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2012 The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.

**PGM Year:** 2008  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 2105 - 204 IRVING AVE 11-22-108-017

Status: Canceled 8/3/2012 4:28:52 PM  
Location: 204 Irving Ave Rockford, IL 61101-6432

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 07/11/2008

#### Financing

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

#### Proposed Accomplishments

Housing Units : 1

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2008 3RD QUARTER: SETUP ACTIVITY FOR \$1,000. 4TH QUARTER: BUDGET INCREASE FOR \$9,000 AND DEMOLITION  
EXPECTED 1ST QUARTER OF 2009.

2009 CANCELLED ACTIVITY - PROPERTY NO LONGER OPEN AND OWNER HAS MADE SOME REPAIRS.

2012 The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.

**PGM Year:** 2008  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 2106 - 428 FOSTER AVE 11-21-402-007

Status: Canceled 8/3/2012 5:00:50 PM  
Location: 428 Foster Ave Rockford, IL 61102-1819

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 07/11/2008

#### Financing

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

#### Proposed Accomplishments

Housing Units : 1

#### Annual Accomplishments

2008	3RD QUARTER: SETUP ACTIVITY FOR \$1,000 AND PAID TITLE SEARCH INVOICE.
2009	1st quarter: Fast track started again in March. 2nd quarter: 6/8/09 objection filed.
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.

<b>PGM Year:</b>	2008
<b>Project:</b>	0015 - PUBLIC SERVICE AND FACILITIES PROGRAM
<b>IDIS Activity:</b>	2121 - DISCOVERY CENTER MUSEUM

Status:	Completed 8/7/2012 12:00:00 AM	Objective:	Create suitable living environments
Location:	711 N Main St Rockford, IL 61103-7204	Outcome:	Availability/accessibility
		Matrix Code:	Public Services (General) (05)
			National Objective: LMC

<b>Initial Funding Date:</b>	09/24/2008	<b>Description:</b>
<b>Financing</b>		THIS ACTIVITY PROVIDES OPERATIONAL SUPPORT TO ASSIST IN THE EXPANSION OF THE TWENTY-FIRST CENTURY AFTER SCHOOL PROGRAMS AT NASHOLD AND LATHROP SCHOOLS. AGREEMENT EXPIRES 312018.
Funded Amount:	200,000.00	
Drawn Thru Program Year:	200,000.00	
Drawn In Program Year:	50,000.00	

<b>Proposed Accomplishments</b>
People (General) : 240

Actual Accomplishments	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
Number assisted:								
White:	0	0	0	0	0	0	997	561
Black/African American:	0	0	0	0	0	0	315	0
Asian:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	41	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,360</b>	<b>561</b>
Female-headed Households:	0		0		0			

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	462
Low Mod	0	0	0	874

Moderate	0	0	0	14
Non Low Moderate	0	0	0	10
Total	0	0	0	1,360
Percent Low/Mod				99.3%

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	ACTIVITY IS UNDERWAY. IT PROPOSES TO SERVE 240 YOUTH IN 08-09 SCHOOL YEAR - 6/30/08 ACCOMPLISHMENT DATA IS DUE DURING FIRST QUARTER OF 2009	
2009	THE PROJECT CONTINUES, TO DATE 274 YOUTH HAVE BEEN SERVED. - 3/31/09 THE PROJECT CONTINUES. - 6/30/09 THE PROJECT CONTINUES. - 9/30/09 THE PROJECT CONTINUES. - 12/31/09	
2010	Project continues, 127 people were served this quarter. - 3/31/10 Project continues, no data provided for this quarter. 6/30/10 Project continues, 236 people were served this quarter. - 9/30/10 Project continues, no data provided for this quarter. - 12/31/10	
2011	Project continues, no data provided for this quarter. - 3/31/11 Project continues, 261 people were served this quarter. - 6/30/11 Project continues, no data provided for this quarter. - 9/30/11 Project continues, no data provided for this quarter. - 12/31/11	
2012	Project continues, 230 people were served this quarter. - 3/31/12 Project is complete. an additioanl 226 people were served this quarter. - 6/30/12	

**PGM Year:** 2008

**Project:** 0013 - DEMOLITION

**IDIS Activity:** 2136 - 423 N ROCKTON AVE A/K/A CHERRY ST

Status: Canceled 8/3/2012 5:01:46 PM

Location: 11-22-278-001 ROCKFORD, IL 61103

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

**Initial Funding Date:** 09/17/2008

#### Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

#### Description:

DEMOLITION OF SUBSTANDARD PROPERTY THROUGH FAST TRACK DEMOLITION PROGRAM.

#### Proposed Accomplishments

Housing Units : 1

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	3RD QUARTER: SETUP ACTIVITY FOR \$1,000.00 PROPERTY WILL BE DEMOLISHED IN 2009.	4TH QUARTER: BUDGET INCREASE FOR \$19,000.00 AND
2010	2ND QUARTER: 6/30 PROPERTY DEMOLISHED USING NEIGHBORHOOD STABILIZATION PROGRAM FUNDS.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2008  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 2137 - 709 LEE ST/ 11-22-229-008

Status: Open  
Location: 709 Lee St COMMUNITY DEVELOPMENT BLOCK GRANT  
AREA Rockford, IL 61101-6542

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 09/17/2008

**Financing**

Funded Amount: 10,108.65  
Drawn Thru Program Year: 10,108.65  
Drawn In Program Year: 0.00

**Description:**

Demolition of substandard property through Fast Track Demolition Program.

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2008	3RD QUARTER: SETUP ACTIVITY FOR \$1,000. DEMOLITION IN 1ST QUARTER OF 2009.	4TH QUARTER: BUDGET INCREASE FOR \$9,000. ANTICIPATE
2009	1st Quarter: Demolition finished 1/26/09. 2nd Quarter: Final Seed & Grade completed 5/20/09.	
2013	Revised vouchers (moved expenditures from IDIS activity #2308 to this activity) so all expenditures associated with clearance of property are under one activity.	

**PGM Year:** 2009  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 2144 - 1040 N. ROCKTON AVENUE

Status: Canceled 8/3/2012 5:02:42 PM  
Location: 1040 N Rockton Ave Rockford, IL 61103-5933

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Acquisition of Real Property (01) National Objective: SBS

**Initial Funding Date:** 10/01/2008

**Financing**

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**

DEMOLITION OF A SUBSTANDARD PROPERTY.

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2008	3rd Quarter: Project set-up and notices sent. 4th Quarter: On hold due to an objection being filed on the fast track.	



Years	Accomplishment Narrative	# Benefitting
2009	Property was demolished in 2009 with Neighborhood Stabilization Program funds.	
2010	4th Quarter: This project should have been cancelled in 2009 when the property was demolished with Neighborhood Stabilization program funds.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2008  
**Project:** 0004 - ACQUISITION, RELOCATION, AND DISPOSITION  
**IDIS Activity:** 2151 - 2318 S MAIN ST/11-34-204-002

Status: Canceled 8/3/2012 4:29:53 PM  
Location: 2318 S Main St Rockford, IL 61102-3544

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Acquisition of Real Property (01) National Objective: SBS

**Initial Funding Date:** 11/10/2008

#### Financing

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**  
ACQUISITION OF SUBSTANDARD PROPERTY FOR THE PURPOSE OF DEMOLITION.

#### Proposed Accomplishments

Housing Units : 2

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	4TH QUARTER: SETUP ACTIVITY. OFFERED AMOUNT.	OWNER REFUSED TO SELL AT
2009	Cancelled activity. Owner refused offer.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2008  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 2159 - 206 LANE ST/11-27-429-008

Status: Canceled 8/3/2012 5:03:40 PM  
Location: 206 Lane St Rockford, IL 61102-3213

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: LMH

**Initial Funding Date:** 12/16/2008

#### Financing

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**  
DEMOLITION OF SITE FOR FUTURE SENIOR HOUSING FACILITY.

#### Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2008	4TH QUARTER: SETUP ACTIVITY \$1,000. PROPERTY WILL BE DEMOLISHED IN 2009.	
2009	Demolition paid from another funding source. Cancelled activity.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2009		
<b>Project:</b>	0004 - ACQUISITION, RELOCATION AND DISPOSITION		
<b>IDIS Activity:</b>	2175 - 805 S FIFTH STREET/11-26-406-001		

Status:	Open	Objective:	Create suitable living environments
Location:	805 S 5th St COMMUNITY DEVELOPMENT BLOCK GRANT AREA AND NEIGHBORHOOD STABILIZATION AREA Rockford, IL 61104-3025	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
		National Objective:	LMA

**Description:**

## Financing

Funded Amount:	381.71
Drawn Thru Program Year:	381.71
Drawn In Program Year:	0.00

FORECLOSING ON FAST TRACK DEMOLITION LIEN.  
PROPERTY TO BE PART OF THE KEITH CREEK GREENWAY PROJECT.

## Proposed Accomplishments

Total Population in Service Area: 2,977  
Census Tract Percent Low / Mod: 71.70

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	1st Quarter: Set up activity. 4th Quarter: In the process of foreclosure of our demolition lien. Once acquired, hope to enter into an agreement with the Park District to maintain. In the meantime, it will be the responsibility of the Public Works Department as part of their flood control project.	
2010	4th Quarter: Property is in the process of being acquired through lien foreclosure. This will go to Sheriff's sale the second quarter of 2011.	
2011	12/11 Foreclosure complete and waiting for deed. Property will be used for the greenway project and maintained by the Public Works Department. Also, a non-profit is interested in the land for a neighborhood park.	

<b>PGM Year:</b>	2009
<b>Project:</b>	0001 - ADMINISTRATION
<b>IDIS Activity:</b>	2185 - GENERAL ADMINISTRATION

Status: Open  
Location: 425 E State St Rockford, IL 61104-1014

Objective:

Outcome:

Matrix Code:    General Program Administration (21A)                      National Objective:

**Initial Funding Date:** 07/23/2009

## Financing

Funded Amount:	160,326.70
Drawn Thru Program Year:	159,398.47
Drawn In Program Year:	3,144.19

**Description:**

ADMINISTRATIVE AND OPERATING CHARGES RELATED TO THE PLANNING AND EXECUTION OF COMMUNITY DEVELOPMENT ACTIVITIES ASSISTED IN WHOLE OR PART WITH FUNDS FROM THE CDBG GRANT.

### Proposed Accomplishments

### Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		

American Indian/Alaskan Native & Black/African American:	0	0
Other multi-racial:	0	0
Asian/Pacific Islander:	0	0
Hispanic:	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0	

<i>Income Category:</i>				
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2009

Project: 0013 - DEMOLITION

IDIS Activity: 2195 - 1420 24TH ST/12-30-380-011

Status: Canceled 8/3/2012 4:31:00 PM

Location: 1420 24th St Rockford, IL 61108-3621

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 06/01/2009

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Annual Accomplishments

Description:

Demolition of substandard property through Fast Track Demolition.

Years	Accomplishment Narrative	# Benefitting
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2009	2nd Quarter: Set up for \$1,000. Notice of Demolition in paper. 3rd Quarter: Cancelled activity. The owner intends to rehabilitate.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2009
<b>Project:</b>	0004 - ACQUISITION, RELOCATION AND DISPOSITION
<b>IDIS Activity:</b>	2197 - 1811 S CENTRAL AVE/11-28-483-012

Status:	Canceled 2/20/2013 5:58:19 PM	Objective:	Create suitable living environments	
Location:	1811 S Central Ave - Rockford, IL 61102-3335	Outcome:	Sustainability	
		Matrix Code:	Acquisition of Real Property (01)	National Objective: LMC

**Initial Funding Date:** 06/02/2009

**Financing** **Description:**  
FORECLOSING ON FAST TRACK DEMOLITION LIEN.

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

#### Proposed Accomplishments

#### Actual Accomplishments

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	2ND QUARTER: SETUP ACTIVITY AND FORECLOSING ON OUR DEMOLITION LIEN 4TH QUARTER: TITLE WORK COMPLETED AND NOTICES SENT.	
2010	4TH QTR: FORECLOSURE IN PROGRESS. ORDER TRANSFERRING TITLE TO CITY WILL BE ENTERED JANUARY, 2011. NON-PROFIT HAS INTEREST IN BUYING THE PROPERTY.	
2011	City filed a foreclosure on the property but there was an error in the documentation. The City's Legal Department is correcting and then the lot will be made available.	
2013	Vouchers revised so all related expenditures associated with clearance of property are associated with one activity. Expenditures moved to IDIS activity # 1993.	

<b>PGM Year:</b>	2009
<b>Project:</b>	0013 - DEMOLITION
<b>IDIS Activity:</b>	2222 - 1704 Kishwaukee St

Status:	Canceled 8/3/2012 4:32:01 PM	Objective:	Create suitable living environments
Location:	1704 Kishwaukee St Rockford, IL 61104-5118	Outcome:	Sustainability
		Matrix Code:	Clearance and Demolition (04)
		National Objective:	SBS

**Initial Funding Date:** 09/21/2009

#### Financing

Funded Amount:	0.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

#### Description:

Demolition of substandard property through fast track demolition program.

#### Proposed Accomplishments

Housing Units : 1

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	3rd Quarter: Setup activity for \$1,000.00. 4th Quarter: Objection filed to the fast track demolition.	
2010	4th Quarter: An objection was filed the last quarter of 2009. This project is cancelled.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

<b>PGM Year:</b>	2009
<b>Project:</b>	0013 - DEMOLITION
<b>IDIS Activity:</b>	2227 - 2729 Kishwaukee St

Status:	Canceled 8/3/2012 4:33:08 PM	Objective:	Create suitable living environments
Location:	2729 Kishwaukee St Rockford, IL 61109-1016	Outcome:	Sustainability
		Matrix Code:	Clearance and Demolition (04)
		National Objective:	SBS

**Initial Funding Date:** 10/05/2009

**Financing**

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Proposed Accomplishments**

Businesses : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2009	2009 4th Quarter: Rock River School asbestos testing completed. Property is in foreclosure.	
2010	4th Quarter: Property is secure and owner being prosecuted through federal court system. Local developer interested in purchasing for end use of senior housing but offer not accepted. Deobligating funds. Project may be reopened once pending litigation is resolved.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2010

**Project:** 0004 - Acquisition, Relocation and Disposition

**IDIS Activity:** 2257 - 1050 Mulberry Street

Status: Completed 3/1/2013 9:12:50 AM

Location: 1050 Mulberry St Rockford, IL 61101-6549

**Description:**

Demolition of a substandard property.

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: SBS

**Initial Funding Date:** 12/23/2009

**Financing**

Funded Amount: 13,435.75  
Drawn Thru Program Year: 13,435.75  
Drawn In Program Year: 0.00

**Proposed Accomplishments**

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2009	3RD QUARTER: APPRAISAL REQUESTED. 4TH QUARTER: TITLE COMMITMENT REQUESTED. CITY ACQUIRED PROPERTY 12/9/2009. ANTICIPATE DEMOLITION IN 2010.	
2010	DEMOLITION REPORTED UNDER IDIS ACTIVITY #2276. 3RD QUARTER: JULY - BUDGET AMENDMENT \$22.56 AND PAID WATER BILL. 4TH QUARTER: AUGUST - PUBLIC WORKS AGREED TO DEMOLISH PROPERTY USING SALES TAX FUNDS. PROJECT DEMOLISHED IN SEPTEMBER AT THE COST OF \$9,980. PUBLIC WORKS WILL BE USING THE LAND FOR CORRIDOR IMPROVEMENTS.	
2011	PROPERTY HAS BEEN ACQUIRED AND DEMOLISHED. END USE OF THE LAND WILL BE ECONOMIC DEVELOPMENT AS PART OF THE WEST STATE CORRIDOR ENHANCEMENT PROJECT.	
2012	Property was acquired and then demolished under IDIS #2276. Only a small portion of CDBG funds were utilized. The remainder was funded with Sales Tax in the amount of \$9,980.00.	

**PGM Year:** 2008  
**Project:** 0013 - DEMOLITION  
**IDIS Activity:** 2275 - 808 Lexington Avenue

Status: Canceled 8/3/2012 4:34:15 PM  
Location: 808 Lexington Ave Rockford, IL 61102-1653

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 02/25/2010

**Financing**

Funded Amount: 0.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Description:**

Demolition of substandard property.

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2008	No longer pursuing; cancelled activity.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	

**PGM Year:** 2010  
**Project:** 0012 - Demolition  
**IDIS Activity:** 2276 - 1050 Mulberry St

Status: Completed 3/1/2013 9:16:11 AM  
Location: 1050 Mulberry St Rockford, IL 61101-6549

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 07/17/2010

**Financing**

Funded Amount: 360.00  
Drawn Thru Program Year: 360.00  
Drawn In Program Year: 0.00

**Description:**

Demolition of Substandard Property

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2010	1st Quarter: setup activity and funded. Paid asbestos invoice. 3rd Quarter: Property was demolished in 2010 with the assistance of the Public Works Department and sales tax funds. The land will be utilized for LMI area West State Street corridor enhancements.	



2011	Property has been acquired and demolished. End use of the land will be for economic development purposes as part of the West State Street Corridor Enhancement Project - possibly as part of the Choice Neighborhoods project. The roadwork will be let in 2012 and completed in 2012/2013.
2012	Property was demolished in 2010. A small portion of CDBG funds were used for the environmental testing. The remainder was Sales Tax funds in the amount of \$9,980.00.

PGM Year:	2010
Project:	0004 - Acquisition, Relocation and Disposition
IDIS Activity:	2308 - 709 Lee St / 11-22-229-008

Status:	Open	Objective:	Create suitable living environments
Location:	709 Lee St Rockford, IL 61101-6542	Outcome:	Sustainability
		Matrix Code:	Acquisition of Real Property (01)
			National Objective: LMH

Initial Funding Date:	08/05/2010	Description:	
Financing		Aquisition of vacant lot.	

Funded Amount:	1,000.00
Drawn Thru Program Year:	0.00
Drawn In Program Year:	0.00

Proposed Accomplishments
Housing Units : 1

Actual Accomplishments	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2010	In the process of foreclosing on the demolition lien. The Community Kitchen has interest in the property.	
2011	Foreclosure not completed. Once acquire, the lot will be for sale.	
2012	The costs associated with this activity were soft costs in the amount of \$103.00 and were related to the foreclosure of the demolition lien. The voucher will be revised and costs will be associated with the Administrative activity. Activity #2308 will be cancelled by 3/15/13.	
2013	Revised voucher of \$103.00 and coded as administrative costs. This activity will be cancelled by 3/15/2013.	

**PGM Year:** 2010

**Project:** 0012 - Demolition

**IDIS Activity:** 2316 - 1251 N Main St/11-14-476-037

Status: Completed 9/28/2012 10:23:47 AM

Location: 1251 N Main St Rockford, IL 61103-6247

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

**Initial Funding Date:** 07/17/2010

#### Financing

Funded Amount: 101.94

Drawn Thru Program Year: 101.94

Drawn In Program Year: 0.00

#### Description:

Demolition of substandard property through fast track demolition.

#### Proposed Accomplishments

Housing Units : 1

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2010	1st Quarter: Began environmental review and notice process for a fast tract demolition. 2nd Quarter: Environmental was completed in April but an objection was filed on the property in May, 2010. 4th Quarter: Activity will be kept open for further action in 2011 if repairs are not made to the property.	
2011	4th Quarter: Objection lifted and demolition underway. Anticipate completion in 2012.	
2012	3rd Quarter: Other funding sources were used to demolish the property.	

**PGM Year:** 2010

**Project:** 0012 - Demolition

**IDIS Activity:** 2317 - 3409 Parkside Ave/11-15-155-015

Status: Completed 2/26/2013 1:01:48 PM

Location: 3409 Parkside Ave Rockford, IL 61101-3356

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: LMH

**Initial Funding Date:** 07/17/2010

**Description:**

Demolition of substandard property through fast track demolition.

**Financing**

Funded Amount: 3,271.37

Drawn Thru Program Year: 3,271.37

Drawn In Program Year: 0.00

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2010	2nd Quarter: 4/19 Notice of Demo published in local paper. 6/7 Asbestos inspection completed. 6/21 Disconnected utilities & Invitation to Bid published in local paper. 3rd quarter: 7/17 budget amendment \$2,120. 7/22 demolition 100% complete. 8/19 deobligated \$848.63.	
2011	Acquisition reported under IDIS # 2397. Developer built single family home which was sold to an eligible buyer on 8/15.	
2013		

PGM Year:2010

Project:0004 - Acquisition, Relocation and Disposition

IDIS Activity:2324 - 416 S Main St/ 11-23-355-002

Status:Open

Location:416 S Main St Rockford, IL 61101-1311

Objective:Create suitable living environments

Outcome:Sustainability

Matrix Code:Acquisition of Real Property (01)

National Objective:SBS

Initial Funding Date:06/03/2010

Description:Acquisition of vacant building for the purpose of demolition andor redevelopment.

Financing

Funded Amount:247,986.66

Drawn Thru Program Year:247,986.66

Drawn In Program Year:0.00

Proposed Accomplishments

Businesses : 1

Annual Accomplishments		
Years	Accomplishment Narrative	# Benefitting
2010	2nd Quarter: 4/27 funded activity \$240,000. Acquired property 5/11/2010 and budget amendments total \$3,658.05. 3rd Quarter: budget amendments for a total of \$4,328.61. Building acquired. 4th Quarter: Request for Proposals being prepared for the Amerock building and will be marketed for a minimum of 6 months.	
2011	Amerock Building is now called the Ziock Building. The Friends of Ziock, State of Illinois, and the City have entered into a Memorandum of Agreement and marketing agreement for a 12 month period. If a developer is identified, the property will be redeveloped. If not, after a 6 month process, the building will be demolished.	
2012	The City is working with a potential developer of this building, which entails the redevelopment of the property as mixed use. The developer in in the process of completing their redevelopment plan with a sources and uses/pro-forma. This is expected to be submitted in the sping of 2013.	

PGM Year:2010

Project:0001 - Administration

IDIS Activity:2329 - General Administration

Status:Open

Location:,

Objective:

Outcome:

Matrix Code:General Program Administration (21A)

National Objective:

Initial Funding Date:06/25/2010

Description:

Financing

Funded Amount:189,154.36

Drawn Thru Program Year:189,051.36

Drawn In Program Year:0.00

Proposed Accomplishments

Actual Accomplishments							
		Owner		Renter		Total	
Number assisted:		Total	Hispanic	Total	Hispanic	Total	Hispanic



Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

### Proposed Accomplishments

Housing Units : 1

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Qtr 2: Approval to start fast track demolition process 5/20 and environmental review completed 6/11/2010. Owner objection in June. Qtr 3: Owner took out permits and started rehabilitation. Qtr 4: Project cancelled.	
2012	The costs for this activity were disallowed. The City repaid its local program account and repaid funds were used to support another eligible activity, Activity #2517.	
<b>PGM Year:</b>	2010	
<b>Project:</b>	0004 - Acquisition, Relocation and Disposition	
<b>IDIS Activity:</b>	2368 - 502 S. Main Street	
Status:	Completed 12/31/2012 5:57:19 PM	Objective: Create suitable living environments
Location:	502 S. Main Street Rockford, IL 61109	Outcome: Sustainability
		Matrix Code: Acquisition of Real Property (01) National Objective: SBS

**Initial Funding Date:** 11/01/2010

### Financing

Funded Amount: 172,423.00  
Drawn Thru Program Year: 172,423.00  
Drawn In Program Year: 0.00

### Description:

Acquisition of substandard property.

### Proposed Accomplishments

Businesses : 1

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Qtr 4: Tapco Building acquired for the purpose of demolition on November 14, 2010. Fence rental and demolition specs being prepared. \$80.25 Program Income.	
2011	1st Quarter: Fencing placed around the property. 4th Quarter: Demolition specifications are being refined. Hope to get bid specs out the first quarter of 2012. Need additional funds - River Edge and also applying for a USEPA Cleanup grant for soil cleanup.	
2012	2nd Quarter: Demolition of the building began using \$700,000 USEPA Brownfields Revolving Loan Fund, a \$240,000 IEPA River Edge Zone Cleanup Grant, and a \$200,000 USEPA Clean-Up Grant. The demolition costs are expected to total approximately \$1,126,000 and will include a soil remediation project after the total removal of the structure. 4th Quarter: Demolition 100% complete.	
<b>PGM Year:</b>	2010	
<b>Project:</b>	0015 - Public Service and Facilities Program	
<b>IDIS Activity:</b>	2400 - Winnebago County Health Department	
Status:	Completed 6/30/2012 12:00:00 AM	Objective: Create suitable living environments
Location:	401 Division St Rockford, IL 61104-2014	Outcome: Availability/accessibility

**Initial Funding Date:** 01/18/2011

**Financing**

Funded Amount: 12,937.76

Drawn Thru Program Year: 12,937.76

Drawn In Program Year: 5,986.18

**Description:**

This activity provides operational funds to administer academic assistance to youth programming and case management to adults.

- Agreemebnt executed 12-15-10

**Proposed Accomplishments**

People (General) : 263

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	24	4
Black/African American:	0	0	0	0	0	0	118	1
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>145</b>	<b>5</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	132
Low Mod	0	0	0	6
Moderate	0	0	0	7
Non Low Moderate	0	0	0	0
Total	0	0	0	145
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2010	The project is underway and proposes to serve 263 people - 12/1/10 The project continues with 20 people served in the quarter - 12/31/10	

2011	The project continues, 29 people were served this quarter. - 3/31/11
	The project continues, 25 people were served this quarter. Grant agreement was extened to 12/1/12 at the request of the agency during the quarter - 6/30/11
	The project continues, 38 people were served this quarter. - 9/30/11
	The project continues, 16 people were served this quarter. - 12/31/11
2012	The project continues, 20 people were served this quarter. - 3/31/12
	Project is complete. A total of 155 people were served. - 6/30/12

<b>PGM Year:</b>	2011
<b>Project:</b>	0001 - Administration
<b>IDIS Activity:</b>	2401 - General Administration

Status:	Completed 6/27/2012 12:00:00 AM	Objective:	
Location:	,	Outcome:	
		Matrix Code:	General Program Administration (21A)
		National Objective:	

<b>Initial Funding Date:</b>	08/29/2011	<b>Description:</b>	
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<b>Financing</b>	
Funded Amount:	167,923.66
Drawn Thru Program Year:	167,923.66
Drawn In Program Year:	0.00

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	



Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

### Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

<b>PGM Year:</b>	2011								
<b>Project:</b>	0002 - Rehabilitation Services								
<b>IDIS Activity:</b>	2402 - Rehabilitation Services								
<b>Status:</b>	Completed 6/27/2012 12:00:00 AM								
<b>Location:</b>	425 E State St Rockford, IL 61104-1014								
				<b>Objective:</b>	Create suitable living environments				
				<b>Outcome:</b>	Sustainability				
				<b>Matrix Code:</b>	Rehabilitation Administration (14H)		<b>National Objective:</b>	LMH	
<b>Initial Funding Date:</b>	08/29/2011			<b>Description:</b>					
<b>Financing</b>				Funding of operational costs and staff positions for housing rehabilitation services.					
Funded Amount:	704,479.53								
Drawn Thru Program Year:	704,479.53								
Drawn In Program Year:	0.00								

### Proposed Accomplishments

### Actual Accomplishments

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:	0	0	0	0	0	0	0	0
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<i>Income Category:</i>				
	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 Funds provided in the form of program delivery costs of the CDBG and HOME programs. This included staff and overhead costs in carrying out eligible activities. CDBG rehabilitation activities included the RAMP program (IDIS #2346) and the Lead Based Paint Program (IDIS #2339). All the HOME housing activities were also included.

**PGM Year:** 2011  
**Project:** 0010 - Microenterprise Assistance  
**IDIS Activity:** 2419 - SET Program

Status: Completed 3/31/2012 12:00:00 AM      Objective: Create economic opportunities  
Location: 605 Fulton Ave Rockford, IL 61103-4183      Outcome: Availability/accessibility  
Matrix Code: Micro-Enterprise Assistance (18C)      National Objective: LMCMC

**Initial Funding Date:** 06/07/2011      **Description:**  
**Financing** Funding for entrepreneurial training assistance to low-moderate income residents of Rockford.

Funded Amount: 29,997.79  
Drawn Thru Program Year: 29,997.79  
Drawn In Program Year: 208.46

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	36	16
Black/African American:	0	0	0	0	0	0	22	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58</b>	<b>16</b>

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	38
Moderate	0	0	0	1
Non Low Moderate	0	0	0	13
Total	0	0	0	58
Percent Low/Mod	77.6%			

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2011 Qtr 1: Agreement Executed.  
Qtr 2: First Class Sessions completed, project 43% complete.  
Qtr 3: Second Class Sessions completed.  
Qtr 4: Third Class Session completed; project 100% complete. Final draw will be completed April 2012.

**PGM Year:** 2011

**Project:** 0001 - Administration

**IDIS Activity:** 2450 - Barber Colman Planning/Belmont Sayre, LLC

Status: Open

Location: ,

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

**Initial Funding Date:** 10/13/2011

### Financing

Funded Amount: 160,000.00

Drawn Thru Program Year: 137,564.04

Drawn In Program Year: 88,051.16

### Description:

Master plan and capacity building activity to create an economic development strategy for the Barber Colman site.

## Proposed Accomplishments

### Actual Accomplishments

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		

American Indian/Alaskan Native:	0	0
Native Hawaiian/Other Pacific Islander:	0	0
American Indian/Alaskan Native & White:	0	0
Asian White:	0	0
Black/African American & White:	0	0
American Indian/Alaskan Native & Black/African American:	0	0
Other multi-racial:	0	0
Asian/Pacific Islander:	0	0
Hispanic:	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

<b>PGM Year:</b>	2011		
<b>Project:</b>	0009 - RAMP Program		
<b>IDIS Activity:</b>	2469 - Ramp Building Program		
<b>Status:</b>	Completed 9/27/2012 12:00:00 AM	<b>Objective:</b>	Provide decent affordable housing
<b>Location:</b>	4410 Tallwood Ave Rockford, IL 61114-6055	<b>Outcome:</b>	Availability/accessibility
		<b>Matrix Code:</b>	Rehab; Single-Unit Residential (14A)
		<b>National Objective:</b>	LMH
<b>Initial Funding Date:</b>	11/16/2011	<b>Description:</b>	
<b>Financing</b>			This activity supports the construction of ramp additions to the residential structures of low income mobility challenged Rockford residents.
Funded Amount:	15,000.00		Agreement executed on September 27, 2011.
Drawn Thru Program Year:	15,000.00		
Drawn In Program Year:	4,110.00		

Proposed Accomplishments

Housing Units : 6

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	2	0	0	6	2	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>6</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>2</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting	
2011	Project is underway. It proposes to serve 6 househaolds - 9/30/11 Project continues, 5 households (703 Lincoln Ave, 1528- 12th ave, 1418 Sandy Hollow, 3422 Southworth, 4410 Tallwood) were served during period - 12/31/11		
2012	Project is complete. One household (1532 Pauline Ave) was served this quarter. - 3/31/12		
<b>PGM Year:</b>	2011		
<b>Project:</b>	0015 - Public Service and Facilities Program		
<b>IDIS Activity:</b>	2472 - The Arts Council		
Status:	Completed 12/31/2012 12:00:00 AM	Objective:	Create economic opportunities
Location:	713 E State St Rockford, IL 61104-1020	Outcome:	Availability/accessibility
		Matrix Code:	Public Services (General) (05)
		National Objective:	LMC

**Initial Funding Date:** 11/29/2011

**Financing**

Funded Amount: 25,000.00

Drawn Thru Program Year: 25,000.00

Drawn In Program Year: 25,000.00

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	4
Black/African American:	0	0	0	0	0	0	85	3
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	7	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>142</b>	<b>9</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	85
Low Mod	0	0	0	4
Moderate	0	0	0	4
Non Low Moderate	0	0	0	49
Total	0	0	0	142
Percent Low/Mod				65.5%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2011	Project is underway. It proposes to serve 50 people. - 12/31/11	
2012	Project continues. Only planning activities performed. 0 people served - 3/31/12	
	Project continues. A total of 62 persons were served this quarter. - 6/30/12	
	Project is complete. a total of 80 persons were served this quarter and 142 overall. - 9/30/12	

**PGM Year:** 2011  
**Project:** 0015 - Public Service and Facilities Program  
**IDIS Activity:** 2473 - The Literacy Council

Status: Completed 9/26/2012 12:00:00 AM  
Location: 982 N Main St Rockford, IL 61103-9656

Objective: Create economic opportunities  
Outcome: Availability/accessibility  
Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 11/29/2011

**Financing**

Funded Amount: 14,068.00  
Drawn Thru Program Year: 14,068.00  
Drawn In Program Year: 12,232.34

**Description:**

This activity supports the continuation of an Adult Basic Education Class, the continuation of an English as a Second Language instruction program and a Computer Vocational Class - Agreement executed on November 1, 2011.

**Proposed Accomplishments**

People (General) : 45

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	67	32
Black/African American:	0	0	0	0	0	0	37	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>112</b>	<b>32</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	92
Low Mod	0	0	0	9
Moderate	0	0	0	11
Non Low Moderate	0	0	0	0
Total	0	0	0	112
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2011	Project is underway. It proposes to serve 45 people 25 persons were served this quarter - 12/31/11	
2012	Project continues, 74 persons were served this quarter. - 3/31/12 Project continues, 13 persons were served this quarter. - 6/30/12 Project is complete. a total of 87 persons were served - 7/17/12	

**PGM Year:** 2011  
**Project:** 0012 - Demolition  
**IDIS Activity:** 2480 - 1127 Sanford St/ 11-27-154-013

**Status:** Completed 9/26/2012 4:24:13 PM  
**Location:** 1127 Sanford St Rockford, IL 61102-2812

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Clearance and Demolition (04) **National Objective:** SBS

**Initial Funding Date:** 01/03/2012

**Financing**

**Funded Amount:** 9,432.85  
**Drawn Thru Program Year:** 9,432.85  
**Drawn In Program Year:** 9,298.92

**Description:**

Demolition of Substandard property using fast track demolition process.

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2011	4th Quarter: 12/12 Demolition notice published in the newspaper.	
2012	1st Quarter: 1/13 Gas disconnect complete. 2/27 Asbestos inspection complete. 2nd Quarter: 4/24 Demolition 100% complete.	

**PGM Year:** 2011  
**Project:** 0012 - Demolition  
**IDIS Activity:** 2481 - 302 N Henrietta Ave/ 11-21-132-015

**Status:** Completed 9/26/2012 4:34:52 PM  
**Location:** 302 N Henrietta Ave Rockford, IL 61101-5445

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Clearance and Demolition (04) **National Objective:** SBS

**Initial Funding Date:** 01/03/2012

**Financing**

**Funded Amount:** 7,150.85  
**Drawn Thru Program Year:** 7,150.85  
**Drawn In Program Year:** 7,016.92

**Description:**

Demolition of Substandard property using fast track demolition process.

**Proposed Accomplishments**

Housing Units : 1



**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2011	4th Quarter: 12/12 Demolition notice published in the newspaper.	
2012	1st Quarter: 1/11 Gas Disconnection complete. 2/27 Asbestos inspection complete. 2nd Quarter: 4/17 Demolition 100% complete.	

**PGM Year:** 2011**Project:** 0012 - Demolition**IDIS Activity:** 2482 - 612 S Henrietta Ave/ 11-21-331-003**Status:** Completed 10/1/2012 2:02:30 PM**Location:** 612 S Henrietta Ave Rockford, IL 61102-1837**Objective:** Create suitable living environments**Outcome:** Sustainability**Matrix Code:** Clearance and Demolition (04)**National Objective:** SBS**Initial Funding Date:** 01/03/2012**Financing**

Funded Amount: 7,813.94

Drawn Thru Program Year: 7,813.94

Drawn In Program Year: 7,680.00

**Description:**

Demolition of Substandard property using fast track demolition process.

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2011	4th Quarter: 12/12 Demolition notice published in the newspaper.	
2012	1st Quarter: 2/27 Asbestos inspection complete. 2nd Quarter: 4/19 Demolition 100% complete.	

**PGM Year:** 2012**Project:** 0012 - Demolition**IDIS Activity:** 2487 - 1229 6th Ave/11-26-289-006**Status:** Completed 10/1/2012 2:00:54 PM**Location:** 1229 6th Ave Rockford, IL 61104-3157**Objective:** Create suitable living environments**Outcome:** Sustainability**Matrix Code:** Clearance and Demolition (04)**National Objective:** SBS**Initial Funding Date:** 05/16/2012**Financing**

Funded Amount: 9,709.89

Drawn Thru Program Year: 9,709.89

Drawn In Program Year: 1,677.81

**Description:**

Demolition of Substandard property using fast track demolition process.

**Proposed Accomplishments**

Housing Units : 2

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2012 1st Quarter: 3/7 Setup. 3/26 Demolition notice published in the newspaper.  
2nd Quarter: 4/10 Gas disconnection complete. 5/8 Asbestos inspection complete.  
3rd Quarter: 7/30 Demolition 100% complete.

**PGM Year:** 2012  
**Project:** 0012 - Demolition  
**IDIS Activity:** 2488 - 616-618 15th Ave/11-35-128-020

Status: Completed 10/1/2012 12:00:00 AM  
Location: 616 15th Ave Rockford, IL 61104-5107

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 05/16/2012

#### Financing

Funded Amount: 13,623.63  
Drawn Thru Program Year: 13,623.63  
Drawn In Program Year: 2,339.63

#### Description:

Demolition of Substandard property using fast track demolition process.

#### Proposed Accomplishments

Housing Units : 2

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2012 1st Quarter: 3/7 Setup. 3/26 Demolition notice published in the newspaper.  
2nd Quarter: 4/12 Gas disconnection complete. 5/8 Asbestos inspection complete.  
3rd Quarter: 7/24 Demolition 100% complete.

**PGM Year:** 2012  
**Project:** 0012 - Demolition  
**IDIS Activity:** 2489 - 1215 Blaisdell St/11-15-379-046

Status: Completed 9/26/2012 5:14:16 PM  
Location: 1215 Blaisdell St Rockford, IL 61101-5809

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 05/16/2012

#### Financing

Funded Amount: 8,943.89  
Drawn Thru Program Year: 8,943.89  
Drawn In Program Year: 4,535.15

#### Description:

Demolition of Substandard property using fast track demolition process.

#### Proposed Accomplishments

Housing Units : 1

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 1st Quarter: 3/7 Setup. 3/26 Demolition notice published in the newspaper.  
2nd Quarter: 4/20 Gas disconnect complete. 5/8 asbestos inspection complete.  
3rd Quarter: 7/30 Demolition 100% complete.

**PGM Year:** 2012  
**Project:** 0012 - Demolition  
**IDIS Activity:** 2490 - 953 N Court St/ 11-14-382-011

Status: Completed 9/26/2012 5:16:19 PM  
Location: 953 N Court St Rockford, IL 61103-7001

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 05/16/2012

#### Financing

Funded Amount: 11,423.97  
Drawn Thru Program Year: 11,423.97  
Drawn In Program Year: 528.97

#### Description:

Demolition of Substandard property using fast track demolition process.

#### Proposed Accomplishments

Housing Units : 1

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2012 1st Quarter: 3/7 Setup. 3/26 Demolition notice published in the newspaper.  
2nd Quarter: 5/8 Asbestos inspection complete.  
3rd Quarter: 7/24 Demolition 100% complete.

**PGM Year:** 2012  
**Project:** 0012 - Demolition  
**IDIS Activity:** 2491 - 1610 Genoa St/ 11-28-278-008

Status: Completed 9/27/2012 12:31:58 PM  
Location: 1610 Genoa St Rockford, IL 61102-2608

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 05/16/2012

#### Financing

Funded Amount: 6,647.89  
Drawn Thru Program Year: 6,647.89  
Drawn In Program Year: 6,232.39

#### Description:

Demolition of Substandard property using fast track demolition process.

#### Proposed Accomplishments

Housing Units : 1

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
-------	--------------------------	---------------

2012 1st Quarter: 3/7 Setup. 3/26 Demolition notice published in the newspaper.  
2nd Quarter: 4/10 Gas Disconnection complete. 5/8 Asbestos inspection complete.  
3rd Quarter: 7/6 Demolition 100% complete.

<b>PGM Year:</b>	2012				
<b>Project:</b>	0012 - Demolition				
<b>IDIS Activity:</b>	2492 - 1236 Sanford St/11-21-179-007				
Status:	Completed 9/26/2012 5:18:42 PM	Objective:	Create suitable living environments		
Location:	1236 Sanford St Rockford, IL 61102-2815	Outcome:	Sustainability		
		Matrix Code:	Clearance and Demolition (04)	National Objective:	SBS
<b>Initial Funding Date:</b>	05/16/2012	<b>Description:</b>			
<b>Financing</b>		Demolition of Substandard property using fast track demolition process.			
Funded Amount:	6,828.95				
Drawn Thru Program Year:	6,828.95				
Drawn In Program Year:	6,828.95				
<b>Proposed Accomplishments</b>					
Housing Units :	1				

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 1st Quarter: 3/8 setup. 3/26 Demolition notice published in the newspaper.  
2nd Quarter: 5/8 Asbestos inspection complete. 6/8 Demolition 100% complete.

<b>PGM Year:</b>	2012				
<b>Project:</b>	0018 - Rehabilitation and Development Assistance				
<b>IDIS Activity:</b>	2494 - Dreamline Tattoo & Piercing				
Status:	Completed 9/28/2012 12:00:00 AM	Objective:	Create economic opportunities		
Location:	1234 Broadway Rockford, IL 61104-1408	Outcome:	Sustainability		
		Matrix Code:	Micro-Enterprise Assistance (18C)	National Objective:	LMCMC
<b>Initial Funding Date:</b>	07/25/2012	<b>Description:</b>			
<b>Financing</b>		Grant assistance for the establishment and stabilization of a microenterprise business.			
Funded Amount:	6,250.00				
Drawn Thru Program Year:	6,250.00				
Drawn In Program Year:	6,250.00				
<b>Proposed Accomplishments</b>					
Businesses :	1				

### Actual Accomplishments

	Owner		Renter		Total		Person	
<i>Number assisted:</i>	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2012 Qtr 2: Agreement Executed. 100% of funds expended to help establish microenterprise.

**PGM Year:** 2012

**Project:** 0012 - Demolition

**IDIS Activity:** 2495 - 629 N 1st ST/ 11-23-406-001

Status: Completed 10/17/2012 9:28:55 AM

Location: 629 N 1st St Rockford, IL 61107-3916

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

**Initial Funding Date:** 05/17/2012

**Financing**

Funded Amount: 8,284.18

Drawn Thru Program Year: 8,284.18

Drawn In Program Year: 8,284.18

**Description:**

Demolition of Substandard property using fast track demolition process.

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	2nd Quarter: 4/30 Setup. 5/3 Demolition notice published in the newspaper. 6/8 Gas disconnection complete. 6/29 Asbestos inspection complete. 3rd Quarter: 8/29 Demolition 100% complete.	
<b>PGM Year:</b>	2012	
<b>Project:</b>	0012 - Demolition	
<b>IDIS Activity:</b>	2496 - 1317 Blaisdell St/ 11-15-379-036	

Status: Completed 10/17/2012 9:34:32 AM  
Location: 1317 Blaisdell St Rockford, IL 61101-5811

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 05/17/2012

**Financing**

Funded Amount: 12,244.18  
Drawn Thru Program Year: 12,244.18  
Drawn In Program Year: 12,244.18

**Description:**

Demolition of Substandard property using fast track demolition process.

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	2nd Quarter: 4/30 Setup. 5/3 Demolition notice published in the newspaper. 6/8 Gas disconnection complete. 6/29 Asbestos inspection complete. 3rd Quarter: 9/5 Demolition 100% complete.	
<b>PGM Year:</b>	2012	
<b>Project:</b>	0012 - Demolition	
<b>IDIS Activity:</b>	2497 - 408-410 Buckbee St	

Status: Completed 11/15/2012 11:01:35 AM  
Location: 408 Buckbee St Rockford, IL 61104-4726

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 05/17/2012

**Financing**

Funded Amount: 9,984.18  
Drawn Thru Program Year: 9,984.18  
Drawn In Program Year: 9,984.18

**Description:**

Demolition of Substandard property using fast track demolition process.

**Proposed Accomplishments**

Housing Units : 2

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2012	2nd Quarter: 4/30 Setup. 5/3 Demolition notice published in the newspaper. 6/7 Gas disconnection complete. 6/29 Asbestos inspection complete. 3rd Quarter: 9/10 Demolition 100% complete.	
<b>PGM Year:</b>	2012	
<b>Project:</b>	0012 - Demolition	
<b>IDIS Activity:</b>	2498 - 1130 Elm St	
Status:	Completed 10/17/2012 9:40:55 AM	Objective: Create suitable living environments
Location:	1130 Elm St Rockford, IL 61102-2155	Outcome: Sustainability
		Matrix Code: Clearance and Demolition (04) National Objective: SBS
<b>Initial Funding Date:</b>	07/02/2012	<b>Description:</b>
<b>Financing</b>		Demolition of Substandard property using fast track demolitionprocess.
Funded Amount:	7,195.26	
Drawn Thru Program Year:	7,195.26	
Drawn In Program Year:	7,195.26	
<b>Proposed Accomplishments</b>		
	Housing Units : 1	

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012	2nd Quarter: 4/30 Setup. 5/3 Demolition notice published in the newspaper. 6/29 Asbestos inspection complete. 3rd Quarter: 8/16 Demolition 100% complete.	
<b>PGM Year:</b>	2012	
<b>Project:</b>	0012 - Demolition	
<b>IDIS Activity:</b>	2499 - 1220 Elm St/ 11-22-183-004	
Status:	Completed 10/17/2012 9:49:38 AM	Objective: Create suitable living environments
Location:	1220 Elm St Rockford, IL 61102-2157	Outcome: Sustainability
		Matrix Code: Clearance and Demolition (04) National Objective: SBS
<b>Initial Funding Date:</b>	05/17/2012	<b>Description:</b>
<b>Financing</b>		Demolition of Substandard property using fast track demolition process.
Funded Amount:	18,478.08	
Drawn Thru Program Year:	18,478.08	
Drawn In Program Year:	18,478.08	
<b>Proposed Accomplishments</b>		
	Housing Units : 2	

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012	2nd Quarter: 4/30 Setup. 5/3 Demolition notice published in the newspaper. 6/7 Gas disconnect complete. 6/29 Asbestos inspection complete. 3rd Quarter: 9/12 Demolition 100% complete.	
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**PGM Year:** 2012  
**Project:** 0012 - Demolition  
**IDIS Activity:** 2500 - 912 Grant Ave/ 11-14-378-033

Status: Open  
Location: 912 Grant Ave Rockford, IL 61103-6102

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 05/17/2012

**Financing**

Funded Amount: 70.26  
Drawn Thru Program Year: 70.26  
Drawn In Program Year: 70.26

**Description:**

Demolition of Substandard property using fast track demolition process.

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	2nd Quarter: 4/30 Setup. 5/3 Demolition notice published in the newspaper.	

**PGM Year:** 2012  
**Project:** 0012 - Demolition  
**IDIS Activity:** 2501 - 909 Morgan St/ 11-27-138-012

Status: Completed 10/17/2012 10:01:39 AM  
Location: 909 Morgan St Rockford, IL 61102-2851

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Clearance and Demolition (04) National Objective: SBS

**Initial Funding Date:** 05/17/2012

**Financing**

Funded Amount: 12,219.16  
Drawn Thru Program Year: 12,219.16  
Drawn In Program Year: 12,219.16

**Description:**

Demolition of Substandard property using fast track demolition process.

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	2nd Quarter: 4/30 Setup. 5/3 Demolition notice published in the newspaper. 6/7 Gas disconnection complete. 6/29 Asbestos inspection complete. 3rd Quarter: 8/31 Demolition 100% complete.	



**PGM Year:** 2012  
**Project:** 0010 - Microenterprise Assistance  
**IDIS Activity:** 2502 - Self Employment Training Program (SET)

Status: Completed 12/31/2012 12:00:00 AM  
Location: 605 Fulton Ave Rockford, IL 61103-4183

Objective: Create economic opportunities  
Outcome: Availability/accessibility  
Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMC

**Initial Funding Date:** 07/25/2012

**Financing**

Funded Amount: 26,942.67  
Drawn Thru Program Year: 26,942.67  
Drawn In Program Year: 26,942.67

**Description:**

Funding for entrepreneurial training assistance to low-moderate income residents of Rockford.

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	38	12
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48</b>	<b>12</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	31
Moderate	0	0	0	0
Non Low Moderate	0	0	0	14
Total	0	0	0	48
Percent Low/Mod				70.8%

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012	Qtr 3: Contract Executed. Project 30% complete. Qtr 4: Final payment - Project 100% complete.	
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**PGM Year:** 2012  
**Project:** 0018 - Rehabilitation and Development Assistance  
**IDIS Activity:** 2504 - On The Rocks Bar & Grill

**Status:** Open  
**Location:** 3457 Merchandise Dr Rockford, IL 61109-2511

**Objective:** Create economic opportunities

**Outcome:** Sustainability

**Matrix Code:** Other Commercial/Industrial Improvements (17D)

**National Objective:** LMJ

**Initial Funding Date:** 05/16/2012

### Financing

**Funded Amount:** 50,000.00  
**Drawn Thru Program Year:** 44,172.03  
**Drawn In Program Year:** 44,172.03

### Description:

Special Economic Development Assistance to a business owner for purchase of equipment and LMI job creation.

### Proposed Accomplishments

Jobs : 15

### Actual Accomplishments

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	15
Moderate	0	0	0	0

Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod				100.0%

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 QTR 2: City Council approved assistance and agreement executed with business owners.  
QTR 3: Additional work; originally not perceived was discovered and project delayed.  
QTR 4: Project back on track for completion and additional outside funds sought by owners to complete construction.

**PGM Year:** 2012  
**Project:** 0018 - Rehabilitation and Development Assistance  
**IDIS Activity:** 2507 - Zina Horton/Zammuto's(Alexza, Inc)

Status: Completed 12/31/2012 12:00:00 AM Objective: Create economic opportunities  
Location: 725 Kent St Rockford, IL 61102-2959 Outcome: Sustainability  
Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMCMC

**Initial Funding Date:** 06/06/2012

**Financing** **Description:**  
Grant assistance to a microenterprise business owner for the purpose of purchase and installation of equipment

Funded Amount: 25,000.00  
Drawn Thru Program Year: 25,000.00  
Drawn In Program Year: 25,000.00

## Proposed Accomplishments

Businesses : 1

## Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2012 2nd QTR: Agreement Executed. 52% of funds disbursed.  
3rd Qtr: 100% of funds disbursed.  
4th Qtr: Final Clearance received. Final payment - Project 100% complete.

**PGM Year:** 2012

**Project:** 0012 - Demolition

**IDIS Activity:** 2508 - 530 11th St/ 11-25-178-008

Status: Completed 12/26/2012 10:16:21 AM

Location: 530 11th St Rockford, IL 61104-3265

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

**Initial Funding Date:** 06/25/2012

**Financing**

Funded Amount: 12,905.26

Drawn Thru Program Year: 12,905.26

Drawn In Program Year: 12,905.26

**Description:**

Demolition of Substandard property using fast track demolition process.

**Proposed Accomplishments**

Housing Units : 2

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2012 2nd Quarter: 6/7 Setup. 6/10 Demolition notice published in the newspaper.  
3rd Quarter: 7/30 Asbestos inspection complete.  
4th Quarter: 10/3 Demolition 100% complete.

**PGM Year:** 2012

**Project:** 0012 - Demolition

**IDIS Activity:** 2509 - 607 Acorn St/ 11-23-103-014

Status: Completed 12/26/2012 10:17:16 AM

Location: 607 Acorn St Rockford, IL 61103-6703

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

**Initial Funding Date:** 06/25/2012

**Financing**

Funded Amount: 8,129.26

Drawn Thru Program Year: 8,129.26

Drawn In Program Year: 8,129.26

**Proposed Accomplishments**

Housing Units : 1

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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2012	2nd Quarter: 6/7 Setup. 6/10 Demolition notice published in the newspaper. 3rd Quarter: 7/30 Asbestos inspection complete. 4th Quarter: 10/1 Demolition 100% complete.	
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**PGM Year:** 2012

**Project:** 0012 - Demolition

**IDIS Activity:** 2511 - 217 Catherine St/ 11-26-355-004

Status: Completed 12/31/2012 12:00:00 AM

Location: 217 Catherine St Rockford, IL 61104-4767

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

**Initial Funding Date:** 06/25/2012

**Financing**

Funded Amount: 11,755.26

Drawn Thru Program Year: 11,755.26

Drawn In Program Year: 11,755.26

**Proposed Accomplishments**

Housing Units : 2

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
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2012	2nd Quarter: 6/7 Setup. 6/10 Demolition notice published in the newspaper. 3rd Quarter: 7/30 Asbestos inspection complete. 4th Quarter: 10/26 Demolition 100% complete.	
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**PGM Year:** 2012

**Project:** 0012 - Demolition

**IDIS Activity:** 2512 - 228 N Hinkley Ave/ 11-22-109-017

Status: Completed 12/31/2012 12:00:00 AM

Location: 228 N Hinkley Ave Rockford, IL 61101-6424

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: SBS

<b>Initial Funding Date:</b> 06/25/2012		<b>Description:</b>	
<b>Financing</b>		Demolition of Substandard property using fast track demolition process.	
Funded Amount: 18,167.76			
Drawn Thru Program Year: 18,167.76			
Drawn In Program Year: 18,167.76			
<b>Proposed Accomplishments</b>			
Housing Units : 1			
<b>Annual Accomplishments</b>			
<b>Years</b>	<b>Accomplishment Narrative</b>		<b># Benefitting</b>
2012	2nd Quarter: 6/7 Setup. 6/10 Demolition notice published in the newspaper. 3rd Quarter: 7/30 Asbestos inspection complete. 8/20 Asbestos analysis. 4th Quarter: 10/26 Demolition 100% complete.		
<b>PGM Year:</b>	2012		
<b>Project:</b>	0012 - Demolition		
<b>IDIS Activity:</b>	2513 - 1915 School St / 11-16-485-008		
<b>Status:</b>	Completed 11/15/2012 10:51:35 AM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	1915 School St Rockford, IL 61101-5611	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Clearance and Demolition (04)
		<b>National Objective:</b>	SBS
<b>Initial Funding Date:</b> 06/25/2012		<b>Description:</b>	
<b>Financing</b>		Demolition of Substandard property using fast track demolition.	
Funded Amount: 10,965.26			
Drawn Thru Program Year: 10,965.26			
Drawn In Program Year: 10,965.26			
<b>Proposed Accomplishments</b>			
Housing Units : 1			
<b>Annual Accomplishments</b>			
<b>Years</b>	<b>Accomplishment Narrative</b>		<b># Benefitting</b>
2012	2nd Quarter: 6/7 Setup. 6/10 Demolition notice published in the newspaper. 3rd Quarter: 7/30 Asbestos inspection complete. 9/18 Demolition 100% complete.		
<b>PGM Year:</b>	2012		
<b>Project:</b>	0012 - Demolition		
<b>IDIS Activity:</b>	2514 - 413 Vista Terr/ 11-21-304-003		
<b>Status:</b>	Completed 11/15/2012 10:57:14 AM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	413 Vista Ter Rockford, IL 61102-1756	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Clearance and Demolition (04)
		<b>National Objective:</b>	SBS
<b>Initial Funding Date:</b> 06/25/2012		<b>Description:</b>	
<b>Financing</b>		Demolition of Substandard property using fast track demolition process.	

Funded Amount: 4,622.24  
 Drawn Thru Program Year: 4,622.24  
 Drawn In Program Year: 4,622.24

## Proposed Accomplishments

Housing Units : 1

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	2nd Quarter: 6/7 Setup. 6/10 Demolition notice published in the newspaper. 3rd Quarter: 7/30 Asbestos inspection complete. 9/14 Demolition 100% complete.	
<b>PGM Year:</b>	2012	
<b>Project:</b>	0009 - Ramp Program	
<b>IDIS Activity:</b>	2515 - Ramp Building Program	
Status:	Completed 12/31/2012 12:00:00 AM	Objective: Provide decent affordable housing
Location:	2418 Forsythia Dr Rockford, IL 61102-3415	Outcome: Availability/accessibility
		Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

**Initial Funding Date:** 06/27/2012

## Financing

Funded Amount: 15,000.00  
 Drawn Thru Program Year: 15,000.00  
 Drawn In Program Year: 15,000.00

## Description:

This activity supports the construction of ramp additions to residential structures of low income mobility challenged Rockford residents.  
 Agreement executed on May 29, 2012.

## Proposed Accomplishments

Housing Units : 5

## Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:

000

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years

Accomplishment Narrative

# Benefitting

2012

PGM Year:2012

Project:0001 - Administration

IDIS Activity:2516 - General Administration

Status:Open

Location: ,

Objective:

Outcome:

Matrix Code:General Program Administration (21A)

National Objective:

Initial Funding Date:06/27/2012

Description:

Financing

Funded Amount:269,688.98

Drawn Thru Program Year:269,688.98

Drawn In Program Year:269,688.98

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		



**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year: 2012

Project: 0002 - Rehabilitation Services

IDIS Activity: 2517 - Rehabilitation Services

Status: Open

Location: 425 E State St Rockford, IL 61104-1014

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 06/27/2012

Financing

Funded Amount: 680,364.27

Drawn Thru Program Year: 679,263.58

Drawn In Program Year: 639,816.40

Description:

Funding of operational costs and staff positions for housing rehabilitation services.

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:

2012

Project:

0017 - Code Enforcement Program

IDIS Activity:

2518 - Code Enforcement

Status:

Open

Location:

425 E State St   Rockford, IL 61104-1014

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code:

Code Enforcement (15)

National Objective:

LMA

Initial Funding Date:

10/09/2012

Description:

Payment of salaries and overhead costs directly related to the enforcement of state and local codes.

Financing

Funded Amount:

570,260.00

Drawn Thru Program Year:

570,260.00

Drawn In Program Year:

570,260.00

Proposed Accomplishments

People (General) :

3,455

Total Population in Service Area: 68,194

Census Tract Percent Low / Mod: 67.00

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012	Continuing the Code Enforcement program in the Community Development Block Grant area to arrest the decline of the area.	
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**PGM Year:** 2012

**Project:** 0018 - Rehabilitation and Development Assistance

**IDIS Activity:** 2520 - Juan Ramos/Las Palmas

Status: Completed 9/28/2012 12:00:00 AM

Location: 1118 S Main St Rockford, IL 61101-1420

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: CI Infrastructure Development (17B)

National Objective: LMA

**Initial Funding Date:** 07/10/2012

#### Financing

Funded Amount: 7,620.90

Drawn Thru Program Year: 7,620.90

Drawn In Program Year: 7,620.90

#### Description:

Microenterprise assistance to a business owner located in and providing goods & services to a low income neighborhood.

### Proposed Accomplishments

Businesses : 1,882

Total Population in Service Area: 1,882

Census Tract Percent Low / Mod: 82.60

### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012	Qtr: 3 Executed Agreement. 100% of funds expended for WaterService Connection Fee.	
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**PGM Year:** 2012

**Project:** 0010 - Microenterprise Assistance

**IDIS Activity:** 2522 - SET Manufacturing Program/SBDC

Status: Completed 12/31/2012 12:00:00 AM

Location: 605 Fulton Ave Rockford, IL 61103-4183

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMC

**Initial Funding Date:** 07/25/2012

#### Financing

Funded Amount: 2,078.75

Drawn Thru Program Year: 2,078.75

Drawn In Program Year: 2,078.75

#### Description:

Funding for manufacturing entrepreneurial training assistance for low- to moderate income residents of Rockford.

### Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	9	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>0</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	3
Total	0	0	0	9
Percent Low/Mod				66.7%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Qtr 1: signed CD dept/HUD CDBG contract. Qtr 3: signed EDEEN contract and first payment completed. Project 30% complete. Qtr 4: Final payment - Project 100% complete.	

PGM Year:

2012

Project:

0015 - Public Service an Facilities Program

IDIS Activity:

2523 - Project Facelift Playground

Status:

Completed 9/28/2012 12:00:00 AM

Location:

425 E State St Rockford, IL 61104-1014

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code:

Parks, Recreational Facilities (03F)

National Objective:

LMA

Initial Funding Date:

07/31/2012

Financing

Funded Amount:

9,500.00

Description:

This activity supports the development of a neighborhood park at 1535 Andrews Street by covering the costs of the playground equipment.

Drawn Thru Program Year: 9,500.00  
Drawn In Program Year: 9,500.00

Proposed Accomplishments

Public Facilities : 1  
Total Population in Service Area: 3,969  
Census Tract Percent Low / Mod: 78.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Project is underway. It proposes to provide an area benefit to aproximately 4,000 residents of census tracts, 25, 26 and 32. Project is complete. It provides an area benefit to 3,969 Rockford residents of which over 70% are low income.	
PGM Year:	2012	
Project:	0014 - Standby Section 18 Loan Debt Service	
IDIS Activity:	2524 - S.MAIN SHOPPING CENTER Debt Service	
Status:	Open	Objective:
Location:	,	Outcome:
		Matrix Code: Planned Repayment of Section 108 Loan Principal (19F)
		National Objective:
Initial Funding Date:	08/01/2012	Description:
Financing		STANDBY DEBT SERVICE FUNDS FOR A SECTION 108 LOAN.
Funded Amount:	77,716.00	
Drawn Thru Program Year:	77,716.00	
Drawn In Program Year:	77,716.00	

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PGM Year:

2012

Project:

0013 - Economic Development Services

IDIS Activity:

2526 - Economic Development Services

Status:

Open

Location:

425 E State St Rockford, IL 61104-1014

Objective:

Create economic opportunities

Outcome:

Sustainability

Matrix Code:

ED Technical Assistance (18B)

National Objective:

LMA

Initial Funding Date:

09/28/2012

Description:

Funding of operational costs and staff positions for economic development services.  
IDIS Activities: 2520,2507,2504,2502,2494,2486,2521,2522,2528,and 2529.

Financing

Funded Amount:

117,300.00

Drawn Thru Program Year:

117,300.00

Drawn In Program Year:

117,300.00

Proposed Accomplishments

Total Population in Service Area:

13,431

Census Tract Percent Low / Mod:

77.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	QTR 1,2,3 and 4: Funding of operational costs and staff positions for economic development services. IDIS Activities: 2520,2507,2504,2502,2494,2486,2521,2522,2528,and 2529.	

**PGM Year:** 2012  
**Project:** 0015 - Public Service an Facilities Program  
**IDIS Activity:** 2527 - Fair Housing

Status: Completed 12/31/2012 12:00:00 AM  
Location: 425 E State St Rockford, IL 61104-1014

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Public Services (General) (05) National Objective: LMA

**Initial Funding Date:** 10/02/2012

**Financing**

Funded Amount: 1,500.00  
Drawn Thru Program Year: 1,500.00  
Drawn In Program Year: 1,500.00

**Proposed Accomplishments**

People (General) : 100  
Total Population in Service Area: 22,067  
Census Tract Percent Low / Mod: 72.10

**Description:**

This activity supports educational activies to promote fair housing throughout the Rockford community.

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2012	Initial stages of Fair Housing marketing was implemented after purchasing new log and website design. Currently only about 25 people have been affected by this plan but as subsequent phases are implemented it is beleived that larger segments of the low income community will be educated until the goal of 22,000 is reached.	

**PGM Year:** 2012  
**Project:** 0018 - Rehabilitation and Development Assistance  
**IDIS Activity:** 2528 - Cj's Lounge/Facade

Status: Open  
Location: 302 E State St Rockford, IL 61104-1013

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

**Initial Funding Date:** 10/12/2012

**Financing**

Funded Amount: 25,000.00  
Drawn Thru Program Year: 0.00  
Drawn In Program Year: 0.00

**Proposed Accomplishments**

Businesses : 1  
Total Population in Service Area: 1,420  
Census Tract Percent Low / Mod: 89.80

**Description:**

Assiting a business owner with the commercial rehabilitation of the exterior of a building.

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
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2012 Qtr 3: Agreement Approved and Executed.  
Qtr 4: Construction will be delayed due to winter weather/construction season. Construction planned for Spring 2013.

2013 Qtr 1: Construction planned for Spring 2013.

**PGM Year:** 2012  
**Project:** 0018 - Rehabilitation and Development Assistance  
**IDIS Activity:** 2529 - Morgan & Main- Cabinet Shop/Facade

Status: Completed 12/31/2012 12:00:00 AM  
Location: 321 Morgan St Rockford, IL 61102-2929

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMA

**Initial Funding Date:** 10/12/2012

#### Financing

Funded Amount: 12,000.00  
Drawn Thru Program Year: 12,000.00  
Drawn In Program Year: 12,000.00

#### Description:

Assiting a business owner with the commercial rehabilitation of the exterior of a building.

#### Proposed Accomplishments

Businesses : 1  
Total Population in Service Area: 1,882  
Census Tract Percent Low / Mod: 82.60

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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2012 Qtr 3: Executed Agreement.  
Qtr 4: 100% complete.

**PGM Year:** 2012  
**Project:** 0015 - Public Service an Facilities Program  
**IDIS Activity:** 2536 - Swim-N-More

Status: Open  
Location: 220 S Madison St Rockford, IL 61104-2506

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Public Services (General) (05) National Objective: LMC

**Initial Funding Date:** 12/12/2012

#### Financing

Funded Amount: 19,000.00  
Drawn Thru Program Year: 4,903.00  
Drawn In Program Year: 4,903.00

#### Description:

This activity provides finaical assistance to support Operation swim, a swimming instruction program fro low income children.  
Agreement executed October 1, 2012.

#### Proposed Accomplishments

People (General) : 230



Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	3
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34</b>	<b>3</b>
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	17
Low Mod	0	0	0	17
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	34
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Project is underway. - 10/1/2012 A total of 34 people were served during the final quarter of 2012. - 12/31/12	
Total Funded Amount:		\$22,927,845.33
Total Drawn Thru Program Year:		\$22,857,352.48
Total Drawn In Program Year:		\$2,199,640.14